



A stylized graphic of the Newark skyline and transportation. In the background, a large, textured circle represents the sun or moon. In front of it, a white silhouette of a skyscraper (the New York-New York Hotel & Casino tower) rises. To the left, two tall, thin chimneys are visible. In the foreground, a large cargo ship is docked at a pier, with a train (consisting of several white cars) passing in front of it. A small airplane is flying in the upper left corner. The text 'NEWARK' is written in large, bold, black capital letters across the middle of the graphic. Below it, the words 'City of Opportunity' are written in a large, flowing, black script font. A small, dark, stylized figure is visible in the lower right corner of the graphic.

NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS

JANUARY, 1952



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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

January, 1952

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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DIRECTORY OF DEPARTMENTS AND OFFICERS

Department of Parks and Public Property

RALPH A. VILLANI, Mayor, Director

David Kent, Deputy Mayor; Samuel D. Bozza, Secretary; James P. Lordi and Joseph Katowitz, Executive Secretaries; Mario V. Farco, Personal Secretary; Edna M. Holdsworth, Executive Clerk; John J. Sileo, Senior Clerk-Publicity; Pat H. Serra, Special Investigator; Paul Brienza, Executive Assistant.

FREE PUBLIC LIBRARY

Board of Trustees

Prof. Samuel L. Hamilton, President
Mayor Ralph A. Villani, Vice President (Ex-Officio)
Mrs. Denis Kelly, Secretary
Augustine J. Kelley, Treasurer

Dr. John S. Herron, Supt. of Schools, Ex-Officio; Dr. Nicholas W. Sivoilella and Irving Siegler, members of the Board of Trustees.

John Boyton Kaiser, Director; James E. Bryan, Assistant Director and Acting Personnel Officer.

BOARD OF EDUCATION

William C. Ricigliano, President

Mrs. Edward F. Fitzpatrick, Vice President; J. H. Thayer Martin, Benjamin C. Slavkoski, Mrs. Reynold E. Burch, Peter Yablonsky, Frances Nussbaum, Charles A. De Piano, Saul J. Baron; Arnold M. Hess, Secretary; Harry Kling, Assistant Secretary; Jacob Fox, Counsel.

Dr. John S. Herron, Superintendent of Schools. Albion U. Jenkins, Michael R. McGrael, Thomas F. McHugh, Dr. Joseph H. Schotland, Ass't Superintendents; Department Directors: Armand G. Rehn, Practical Arts; Dr. Donald W. Campbell, Reference and Research; Lillie J. Geisser, Elementary Education; Raymond C. Goodfellow, Business Education; Dr. Elizabeth Kelly, Special Education; Dr. Edward F. Kennelly, Personnel; Marguerite Kirk, Libraries, Visual Aids and Radio; Dr. James E. McCormick, Health Education and Service; Agnes C. Murphy, Music; Dr. Bruce B. Robinson, Bureau

of Child Guidance; Edgar G. Spitz, Purchasing Agent; Albert L. Fiorella, Supervisor of Repairs and Maintenance; Joseph A. Liddy, Physical Education and Recreation; William O'Toole, Director, Bureau of Attendance; Fred Landolphi, Secondary Guidance; Margaret E. Brennan, Director of Home Economics, i/c Cafeterias.

BOARD OF SCHOOL ESTIMATE MEMBERS

Mayor Ralph A. Villani, City Commissioners Meyer C. Ellenstein and Stephen J. Moran; Saul J. Baron and William C. Ricigliano.

NEWARK COLLEGE OF ENGINEERING AND NEWARK TECHNICAL SCHOOL

Board of Trustees Appointed by the Governor

Governor Alfred E. Driscoll, Mayor Ralph A. Villani, Ex-Officio members; Edward F. Weston, President; Robert Campbell, Vice-President; Robert G. Cowan, Treasurer; Edward F. Bataille, Assistant Treasurer; Robert W. Van Houten, Secretary; Joseph M. Byrne, Jr., Frederick W. Birkenhauer, Judge William J. Brennan, Jr., and Frederick O. Runyon.

NEWARK MUSEUM

Board of Trustees

Franklin Conklin, Jr., President

Paul B. Sommers, Mrs. John R. Hardin and Mrs. George Barker, Vice Presidents; Adrian Riker, Treasurer; Katherine Coffey, Secretary and Director; Mrs. Mildred Baker, Assistant Secretary and Assistant Director; Trustee Emeritus, Mrs. Wallace M. Scudder.

Elective Trustees

Carl W. Badenhause, Edgar S. Bamberger, Mrs. George Barker, Charles B. Bradley, John A. Brady, John Cervase, Katherine Coffey, Supreme Court Justice Frederic R. Colie, Franklin Conklin, Jr., Edward M. Crane, Mrs. C. Sudyam Cutting, Leonard Dreyfuss, Mrs. Wells P. Eagleton, Charles Edison, Wilson C. Ely, Rabbi Solomon Foster, Frederick Frelinghuysen, L. Hamilton Garner, Charles C. Giffoniello, Mrs. Parker O. Griffith, Dr. Samuel L. Hamilton, Mrs. John R. Hardin, Dr. John S. Herron, Superintendent of Public Schools, Ex-Officio, William A. Hughes, Herman A. E. Jaehne, Alice W. Kendall, Frank I. Liveright, Ralph E. Lum, Earl R. Mellen, The Right Rev. John J. Murphy, H. Victor Paul, Moses Plaut, William C. Ricigliano, Ex-Officio, Mrs. Grafton H. Pyne, Adrian Riker, Mrs. Mary G. Roebbing, Mrs. Rodney Saylor, Edward W. Scud-

der, Edward W. Scudder, Jr., Mrs. John E. Sloane, Paul B. Sommers, Augustus C. Studer, Jr., W. Clark Symington, John C. Thompson, Hon. Ralph A. Villani, Ex-Officio, Mrs. Kenneth V. C. Wallace, The Most Rev. Thomas J. Walsh, The Right Rev. Benjamin M. Washburn, John C. Williams, Mrs. Earl Le Roy Wood, Mrs. Roger Young.

CITY CLERK'S OFFICE

Harry S. Reichenstein, City Clerk
and
Registrar of Vital Statistics
Elizabeth R. Sweeney, Secretary to the City Clerk
Vital Statistics (births, deaths, marriages)
Marriage License Bureau
Municipal Records - City Archives - General Licenses and
Department of Elections - Custodian of Martin Act
Department Records

LAW DEPARTMENT

Charles Handler, Corporation Counsel
Michael Breitkopf, George B. Astley and Richard T. McDonough
Assistant Corporation Counsels.
Vincent J. Casale, Joseph A. Ward, Thomas M. Kane,
Nicholas Albano, Louis Weiss and Harry A. Pine,
Legal Assistants.
Alfred Del Negro, Investigating Attorney
William La Vecchia, Clerk

BUREAU OF SANITATION STREET CLEANING, REFUSE and MOTOR DIVISION

Timothy B. Struble, General Superintendent

PUBLIC BATHS AND SWIMMING POOLS

Mrs. Bertha B. Heath, Business Manager

SHADE TREE AND CITY PARKS DIVISION

William Coleman, Superintendent

PUBLIC BUILDINGS BUREAU

Harry J. Corbally, Chief Clerk
Charles Villano, Chief Architectural Engineer
Al. Gialanella, Superintendent of Maintenance
Louis Etzel, Chief Engineer

MUNICIPAL FARMERS MARKET

Louis Anker, Supervisor

SUPERVISOR OF ACCOUNTS

William A. Adams

CELEBRATION OF HOLIDAYS BAND CONCERTS

Danny Hope and Herb Larsen, Supervisors

COMMISSION ON MUNICIPAL SANITATION

George D. Callan, Chairman

George V. Bradley, Vice Chairman

Mrs. Edward F. Fitzpatrick, Dr. Aaron H. Haskins, Roger M. Yancy, Dr. Morando De Fronzo, Vito Verniero, Frank Marschner, Jr., J. Anton Hagios, Joseph Dubowy, Frank A. O'Neil, Mack Harris, John P. Teevan, Moe Zimmerman, Raymond W. Glassman, Joseph Tantleff, Julian Kraemer, Samuel Caputo, Dominick Sorce and Paul Brienza, Secretary.

NEWARK CIVIL RIGHTS COMMISSION

David M. Litwin, Chairman

J. Bernard Johnson and Ann Nugent, Vice Chairman

William B. Davis, Secretary

George M. Margolis, Counsel

Andrew Keybida, John J. Egan, Herman Sirota, Monsignor John J. McNulty, Rabbi Dr. Joachim Prinz, Rev. Dr. Lester H. Clee, Louise Baxter, Mario V. Farco, Vasco Jardim, Leo Kazlowski, Anthony Martino, John A. Paolercio,

NEWARK DEFENSE COUNCIL

Lionel P. Kristeller, Chairman

Alexander T. Schenck, Vice-Chairman

William A. Consodine, Aide to Chairman

Samuel Kaphan, Secretary

Frank A. O'Neil, Director

Fire Chief Charles G. Burnett, Dr. Harold A. Murray, Dr. Aaron Haskins, City Chief Engineer John Flockhart, John P. Sutton, A. J. Denman, Harry Aston, Director Division of Central Purchase, Tax Commissioner Vincent P. Torpey, Harold A. Lett, Herman J. Harris, T. R. Davis, Jr., P. T. Comstock, of American Red Cross, Albert Stango, and Nicholas Cundari.

MAINTENANCE OF FORECLOSED PROPERTIES

Samuel D. Bozza

FLAG CUSTODIAN

Frank V. Lanzara

DIVISION OF INVENTORIES

Rocco Blasi

MUNICIPAL COURTS

Part 1 (First Precinct); Part 2, (Family Court).

Chief Magistrate, Samuel E. Cooper

Thomas F. Guthrie, Chief of Clerks

Robert J. Beckley, Clerk in Part 1, Anna Hentsch, Clerk in Family Court.

Part 2, (Second Precinct); Part 3, (Third Precinct).

Magistrate A. Milton Jacobs, Charles F. J. McGovern, Clerk

Part 4, (Fourth Precinct).

Magistrate LeRoy J. D'Aloia, Edward Devore, Clerk

Part 5, (Traffic Court).

Magistrate Joseph B. Sugrue, Peter C. Walsh, Violations Clerk.

Department of Revenue and Finance

MEYER C. ELLENSTEIN, Director

Michael Salandra, Deputy Director; William Tropp, Secretary; Charles J. Farley, Clerk; Frank Calabrese, Acting Receiver of Taxes; Charles Flicker, Acting Treasurer; Herbert M. Gladstone, Acting Comptroller; William J. Griffin, Chief Accountant and Acting Auditor; William P. Schorn, Chief Clerk.

BOARD OF ASSESSMENTS AND REVISION OF TAXES

Ralph Caprio, President

Jack Slavitt, Joseph Esposito, John A. Condon, Vincent P. Torppey

Thomas E. Hunt, Secretary and Chief Clerk

BOARD OF ASSESSMENTS FOR LOCAL IMPROVEMENTS

(Inactive)

SINKING FUND COMMISSION

Richard D. Marzano, President
William Van Loan Taggart, Vice-President; Meyer C. Ellenstein, Treasurer; Daniel J. Moore, Assistant Treasurer; Mayor Ralph A. Villani, Ex-Officio; Mortimer Johnson, Secretary.

POLICE AND FIREMENS' PENSION FUND

James F. Caffrey, Jr., President
Mayor Ralph A. Villani, Bernard F. Curran, Secretary; Patrolman James T. Stapleton, Police Representative; Captain William H. Van Ness, Firemen's Representative; and Commissioner Meyer C. Ellenstein.

HEALTH DEPARTMENT PENSION FUND

Joseph E. Connolly, President; Dr. William E. Ferguson, Vice-President; Frank C. Kreidler, Treasurer; Charles Wesser, Secretary; Ex-Officio members, Commissioner Stephen J. Moran and Dr. A. H. Haskin.

BOARD OF WORKS PENSION ASSOCIATION

John J. Goff, Chairman; James Conway, Vice-Chairman; Robert E. Mitchell, Secretary; Frederick M. Summers, Treasurer; Anthony M. Zoppi, Counsel; John S. Flockhart and Frank M. Bagwell, Ex-Officio member, Commissioner Leo P. Carlin.

MUNICIPAL EMPLOYEES PENSION FUND

Mayor Ralph A. Villani, President; Ben Krusch, Vice-President; Commissioner Meyer C. Ellenstein, Treasurer; Thomas F. Robinson, Secretary-Ass't. Treasurer; Leo J. Schweizer and Samuel Glass

MUNICIPAL EMPLOYEES COMPENSATION BUREAU

Alfred Del Negro, Investigator

INSURANCE FUND COMMISSION

Mayor Ralph A. Villani, Commissioners Meyer C. Ellenstein and Stephen J. Moran

DIVISION OF CENTRAL PURCHASE

Harry J. Aston, Director

MUNICIPAL BOARD OF ALCOHOLIC BEVERAGE CONTROL

William S. Macdonald, Chairman
Joseph A. D'Alessio Joseph N. Braff
Robert E. Brown, Secretary

DIVISION OF WATER (ACCOUNTS)

Samuel W. Lockhart, Chief Accountant

CUSTODIAN OF SCHOOL FUNDS

Commissioner Meyer C. Ellenstein

PORT COORDINATOR

Raymond J. Dempsey

COMPTROLLER'S DIVISION

Gayton A. Rotunda, Chief Clerk

TREASURER'S DIVISION

Leo A. Reilly, Chief Clerk

CASHIER'S DIVISION

John A. Miele, Supervising Cashier

TAX ACCOUNTING DIVISION

John R. Farrell, Supervisor

PERSONAL TAX ARREARS DIVISION

William J. Doyle, Supervisor

TAX SURVEYOR'S DIVISION

Richard McCandless, Supervisor

Department of Public Works

LEO P. CARLIN, Director

Gilbert W. Hewson, Deputy Director; Charles P. McCann, Secretary; Helen Williams, Clerk; Alfred L. Swain, Chief Clerk; John S. Flockhart, Chief Engineer.

BUREAU OF STREETS

George W. Andress, Engineer in Charge

BUREAU OF SEWERS

Walter S. Bayer, Engineer in Charge

DIVISION OF WATER (ENGINEERING)

William G. Banks, Division Engineer

BUREAU OF SURVEYS

August E. Zentgraf, Engineer in Charge

**BUREAU OF LIGHTING
GAS METER INSPECTION BUREAU**

Leonard S. Whippen, Acting Engineer in Charge

PRINTING AND STATIONERY BUREAU

John Carey, Clerk in Charge

SMOKE ABATEMENT BUREAU

William B. Schaum, Chief Smoke Inspector

ELECTRICAL DIVISION

Elmer T. Quinn, Chief Inspector

BOARD OF ELECTRICAL EXAMINERS

Elmer T. Quinn, Albert A. Richmond, John Salerno

CENTRAL PLANNING BOARD

Peter A. Cavicchia, Chairman; Dr. James E. Lee, Vice Chairman; Mrs. Meyer Kussy, Secretary; Mayor Ralph A. Villani, Commissioner Leo P. Carlin, John Flockhart, Arthur Perkoff, Mrs. Neal Cocchia, and Dr. Arthur A. Giffoniello.

Mariano J. Rinaldi, Executive Secretary

BOARD OF ADJUSTMENT - ZONING

John B. Rooney, Chairman; Andrew J. Nolan, U. Harry Perlmutter, Joseph Caprio, and Fred C. Cawthra
C. A. Bates, Engineer and Secretary
William Fiverson, Zoning Enforcement Officer

DIVISION OF BUILDINGS

William Fiverson, Superintendent; Peter L. Filippone, Asst. Supt.,
Avitus J. Dougherty, Acting Commissioner.

BOARD OF STANDARDS OF THE BUILDING DEPARTMENT

Thomas F. McHugh, Chairman; Elwood D. Powers, Neil J. Convery, William J. Waldron and John Walsak.

William Fiverson, Building Superintendent, Ex-Officio

DIVISION OF WEIGHTS AND MEASURES

Willard E. Reed, Superintendent

Department of Public Affairs

STEPHEN J. MORAN, Director

Raymond V. Santora, Secretary; Silas L. Hogan, Executive Clerk; Dr. Lewis B. Blan, Administrative Examiner; Edward J. Quinn, Executive Assistant; Louis Ginsberg, Eugene E. Walsh and Raymon Szczyglinski, Investigators.

DIVISION OF HEALTH

Dr. Aaron H. Haskin, Health Officer; Robert F. Morgan, Christopher C. Nugent, Joseph E. Connolly, Assistant Health Officers.

CITY HOSPITAL

Dr. William E. Ferguson, Medical Director
Dr. Philip J. Santora, Dr. Abraham G. Chmelnik

Assistant Medical Directors

James H. Farmer, Business Administrator; Charles F. Dwyer, Administrative Assistant; Miss Alice Schoonmaker, Director of Nurses.

CITY HOSPITAL ADVISORY COMMITTEE

Dr. William R. Ward, Chairman; Dr. N. A. Antonius, John A. Brady, Msgr. Ralph Glover, Edward P. Laswowski, Abraham Lichtman, Dr. Effie Manler, Dr. Harrison F. Martland, Dr. Raymond J. Mullin, John F. Murray Jr., John Proto, Anthony Reblo, Matthew Reuter, Joseph De Deo, H. Theodore Sorg, John Untermann, John C. Williams, E. W. Wollmuth, Dr. Virginia Wuertherly and Dr. Lewis B. Blan, Secretary.

CONVALESCENT HOSPITAL

Dr. William E. Ferguson, Medical Director
Mrs. Mary K. McDonald, Supervisor of Nurses and Personnel

BUREAU OF RELIEF

Owen A. Malady, Overseer of Poor and Director of Welfare

IVY HAVEN and IVY HILL POWER PLANT

C. Harold Gascoyne, Superintendent
Mrs. Elizabeth Altman, Assistant Superintendent

NEWARK PRODUCTION AUTHORITY

Raymond V. Santora, Supervisor

LOCAL ASSISTANCE BOARD

Director Stephen J. Moran, Chairman; Rev. R. P. Means, Mrs. Thomas J. Smith, Secretary; Oscar Chinich, John E. Gunning and Owen A. Malady.

NEWARK HOUSING AUTHORITY

Rev. Thomas J. Finnegan, Chairman; Irving Rosenberg, Vice Chairman; Rev. William P. Hayes, Treasurer; Albert Borok, Alexander J. Matturri, Fred G. Stickel Jr., and Louis Danzig, Executive Director.

VETERANS TEMPORARY HOUSING AND FEDERAL PUBLIC HOUSING UNITS

William Geltzeiler, Housing Manager

DIVISION OF DOG CONTROL

Morris Josephson, Supervisor

Department of Public Safety

JOHN B. KEENAN, Director

James T. Owens, Deputy Director; Nicholas T. Fernicola, Secretary; Michael F. Ryan, Confidential Clerk; Samuel B. Finklestein, Administrative Clerk; Avitus J. Dougherty, Acting Building Commissioner; James J. Plunkett, Acting License Commissioner;

Dennis F. Carey, Acting Fire Commissioner; Daniel M. McGee, Secretary to the Board of Public Safety; Robert C. Ring, Publicity Agent.

POLICE DEPARTMENT

Frederick R. Lacey	Acting Chief
Peter J. Corbally	Deputy Chief
James W. White	Inspector
Hugh A. O'Gorman	Inspector
Dr. Raymond J. Mullin	Surgeon
Dr. Marcus H. Greifinger	Assistant Surgeon
Rabbi Horace Zemel	Chaplain
Rev. John C. Lenihan	Chaplain
Rev. Perry Van Dyke	Chaplain
Edward L. Cyr	Traffic Engineer
Hobart A. Templeton	Chief Identification Officer
Joseph M. McGowan	Supt. Radio Repair and Maintenance
William A. Eager, Jr.	Supt. Police Signal System
William R. Seligman	Chemist

FIRE DEPARTMENT

Dennis F. Carey	Acting Commissioner
Charles G. Burnett	Chief Engineer

Joseph Gabriel, John J. Wilkinson, Harry J. Sommers, John W. Ruschek, Charles E. Manger, Joseph L. Higgins, Frederick Waidelick, Philip J. Reilly and James A. Burns, Deputy Chiefs.

David J. Kinnear, Charles E. Cullen, Herman O. Richter, Raymond Kurbyweit, Frank J. Hilliard, Frank B. Barnes, Wallace M. Muhlig, Joseph A. Flannery, Nicholas Butterly, Daniel Shanahan, John J. Quinn, William Hug, Joseph L. Rees, George W. Schaeffer, Frank Albright, John J. Hinchies, Peter B. Kelly and Thomas H. McCormack, Battalion Chiefs.

Dr. John N. Pannullo	Surgeon
Dr. Adolph Wegrocki	Assistant Surgeon
Rev. Oscar E. Braune	Chaplain
Rabbi Horace Zemel	Chaplain
Rev. F. J. Grady	Chaplain
Lawrence Conroy	Superintendent of Repairs
Inspector John J. Eber	Bureau of Combustibles
Arthur J. Moore	Supt. Fire Alarm Telegraph
John N. Abrams	Ass't. Supt. Fire Alarm Telegraph
M. Emmett Matthews	Chief Clerk
John P. Weeks	Drill Master
Patrick J. Kinsella	Inspector of Apparatus

DIVISION OF PARKING METERS

Edward L. Cyr

NEWARK TRAFFIC COMMISSION

Commissioner John B. Keenan, Hon. Chairman

Matthew J. Bolger, Chairman; Luke T. Flood, Executive Secretary

Roland Trenchard, Secretary

LICENSE DIVISION

James J. Plunkett, Acting Commissioner

Bernard Kelly, Chief Clerk

BUREAU OF TRANSPORTATION

William D. Mullock, Supervisor

Raymond McGee, Asst. Supervisor

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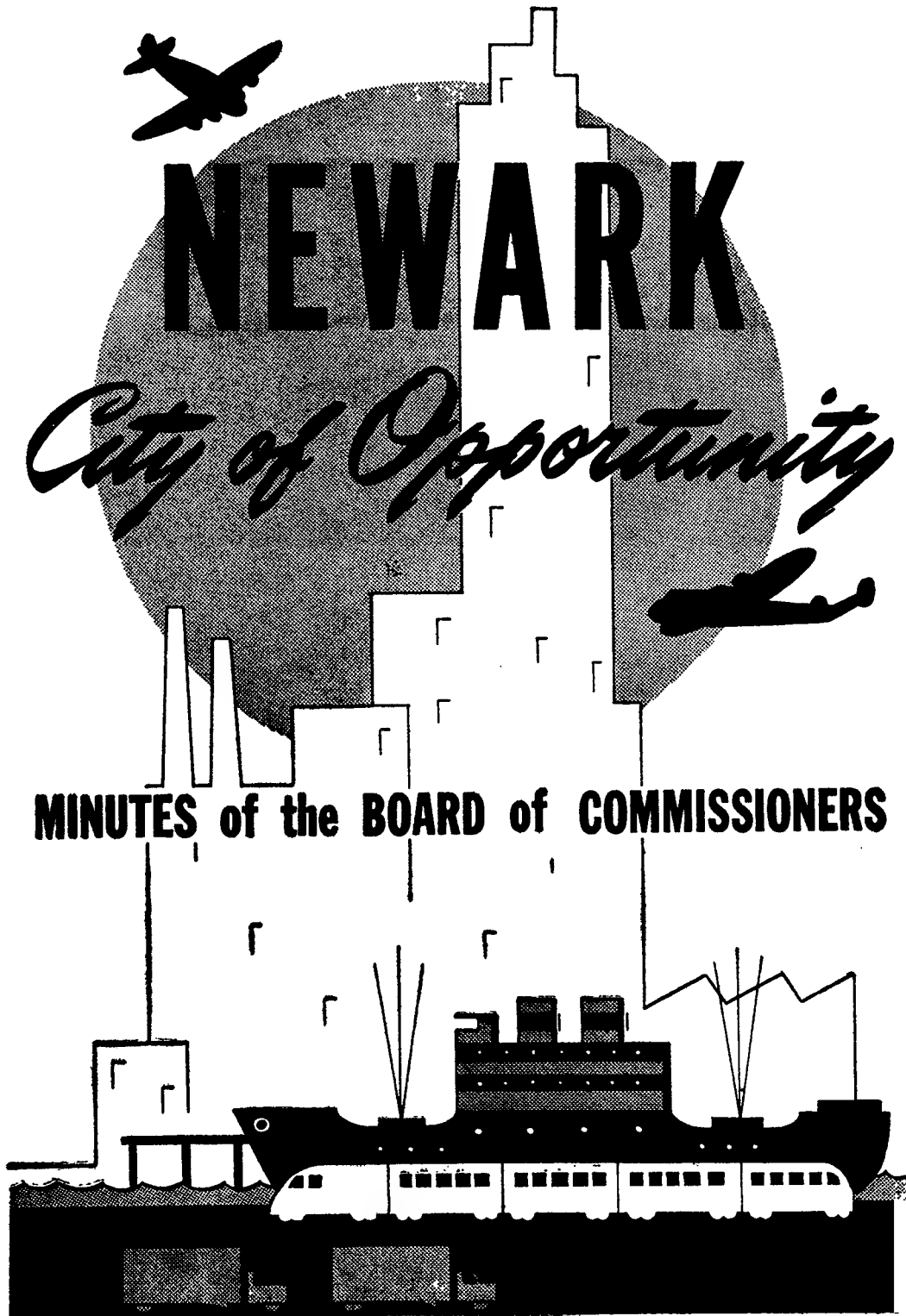
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NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS



FEBRUARY, 1952

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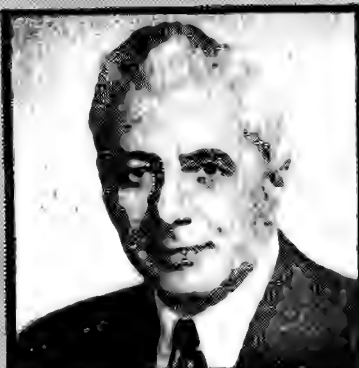
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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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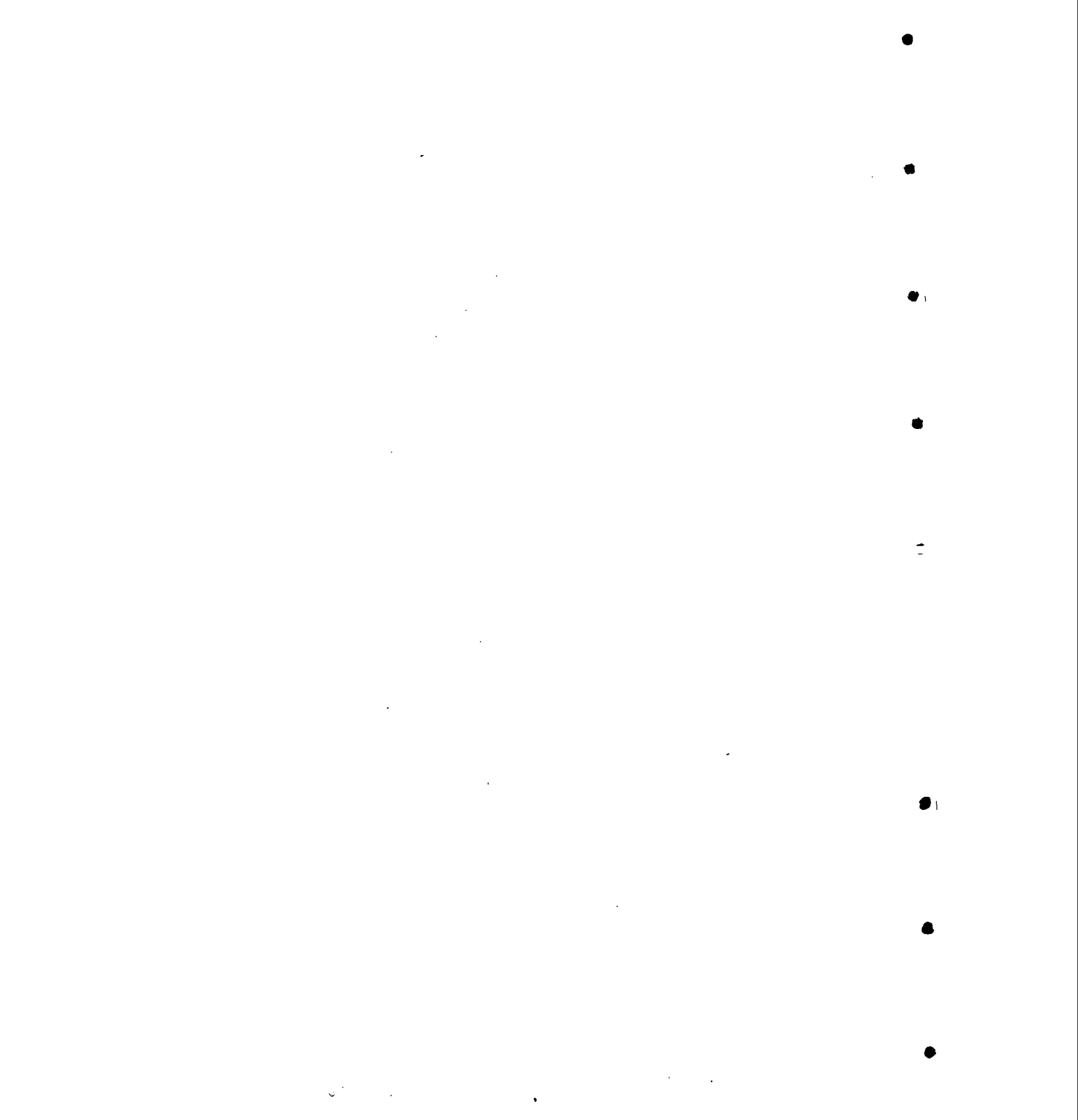
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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

February, 1952

Commissioners
RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk
HARRY S. REICHENSTEIN



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Commissioner's Minutes For February, 1952

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--	----

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ZONING MATTERS —

5-7, 18-20

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A stylized black and white illustration of the Newark skyline and transportation. In the background, a large, textured circle represents the sun or moon. A silhouette of an airplane flies in the upper left. The word "NEWARK" is written in large, bold, sans-serif capital letters across the middle. Below it, the phrase "City of Opportunity" is written in a flowing, cursive script. In the foreground, a large cargo ship is docked at a pier, with a train passing in front of it. The train consists of several white cars with black windows. The pier and the base of the ship are dark. The overall style is mid-20th-century graphic design.

NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS

MARCH, 1952



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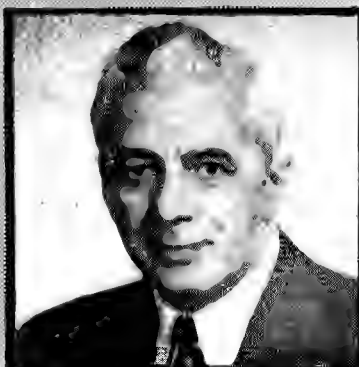
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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



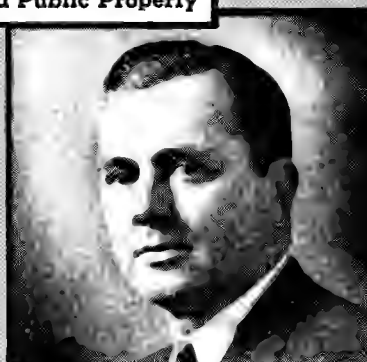
JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS



Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

March, 1952

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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I N D E X

Commissioner's Minutes for March, 1952

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With Harrison and East Newark, for participation in Newark's Police Broadcasting Station	7
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APPOINTMENTS —

Karol T. Ciarkowski to constable	3
Donald R. Shanahan, Richard E. Martin, to patrolmen	3
Rose Marie D'Alessio to temporary billing machine operator	3-4
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Emilio L. Pinal and Richard F. Burkhardt to firemen	4

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Bills, Claims and Payrolls	2, 6
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---	----

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A stylized black and white graphic of the Newark skyline. In the background, a large, textured circle represents the sun or moon. In the foreground, a large steamship is docked at a pier. A train is visible on the tracks in front of the ship. The word 'NEWARK' is written in large, bold, sans-serif capital letters across the middle of the skyline. Below it, the words 'City of Opportunity' are written in a cursive script. A small airplane is flying in the upper left corner.

NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS

APRIL, 1952



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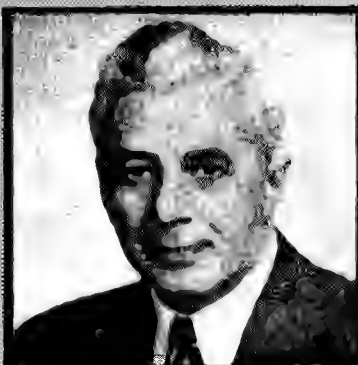
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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



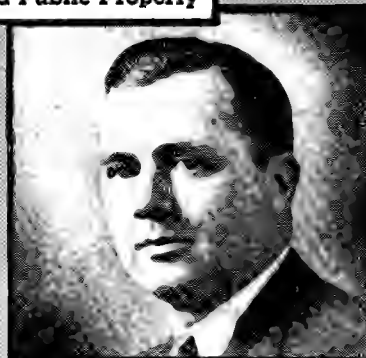
JOHN B. KEENAN
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MAYOR
Director of Parks and Public Property



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LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

April, 1952

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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I N D E X

Commissioners' Minutes for April, 1952

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Provides for closing of certain stores on Sundays	10

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Authorizes acquisition and installation of equipment and furnishings for Dept. of Public Safety	1
Relates to fixing of water charges	10
Authorizes construction of storm sewer in Mary Street	10
Provides for closing of certain stores on Sundays	25

PENSIONS GRANTED —

To James F. Fitzmaurice, Inspector in Div. of Sewers	5
To Enoch Johnson, Street cleaning laborer	28

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Hugh A. O'Gorman to Deputy Chief of Police	12

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MINUTES of the BOARD of COMMISSIONERS

MAY, 1952



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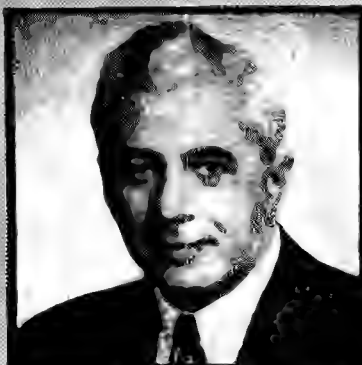
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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

May, 1952

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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Commissioner's Minutes For May, 1952

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Marian Kass to temporary billing machine operator in Tax Accounting Division	6
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John J. Hopkins and 4 others to patrolmen	46
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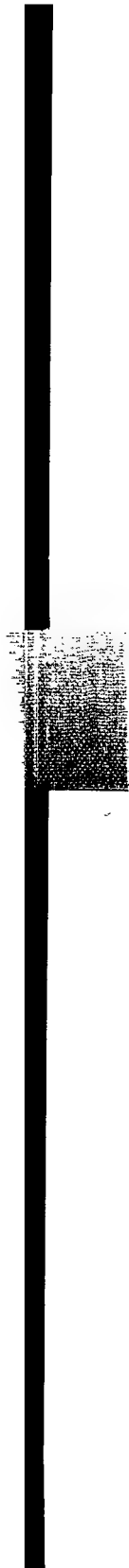
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NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS

JUNE, 1952



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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



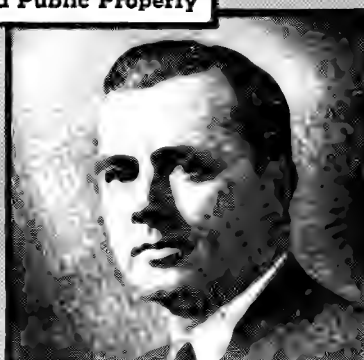
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DIRECTOR
OF PUBLIC SAFETY



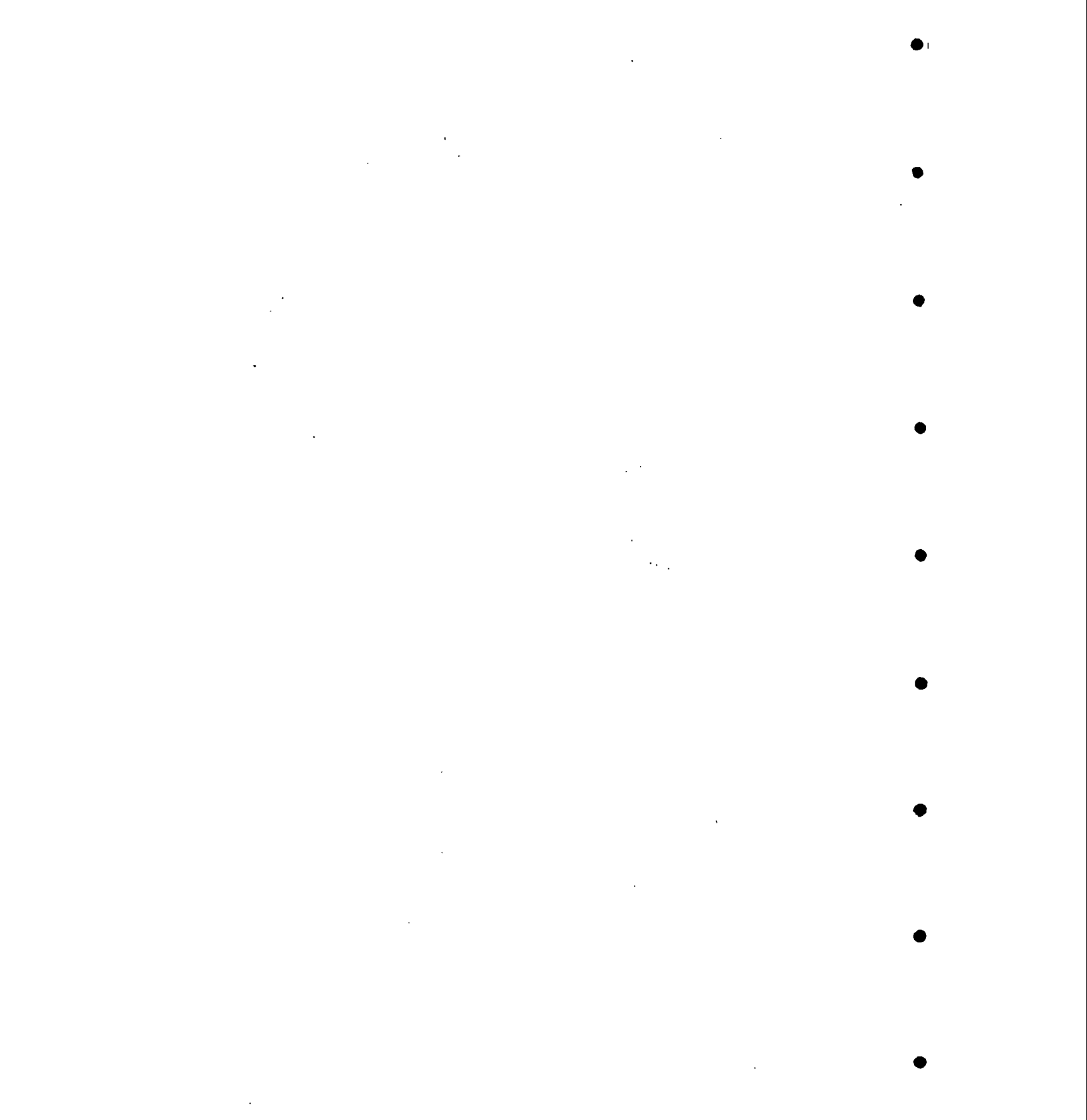
RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS



Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

June, 1952

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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INDEX

Commissioners' Minutes for June, 1952

APPLICATION AUTHORIZED —

State Aid funds in the amount of \$44,100 7

APPOINTMENTS —

Allen J. Dowd to assistant traffic engineer 5

Herbert Borok to Newark Housing Authority 5

Thomas W. Harrington to patrolman 8

APPROPRIATIONS —

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\$500 each to Walter S. Baver & August E. Zentgraf
for convention expenses 8

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For improvement of Mary Street 7

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On tax sale certificate Nos. 33963, 33964, 30299, 30298, 24128, and 21830	7

INVESTMENT AUTHORIZED —

\$400,000 in U. S. Treasury Notes	7
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LEASE RENEWED —

For land at 78-96 Manchester Place for veteran's housing	3
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LEASES —

Property at 152-162 Wilson Avenue for Police Dept.	8
Property at 109 Broome Street for health station	8

MEETINGS —

June 11th	1
June 25th	6

OFFERS ACCEPTED —

\$3,200 from Mitchell, Inc., for fill	4
From John Vander Stad for standing timber from Newark Watershed	4

ORDINANCES — FIRST READING —

Provides for closing on Sunday of all stores dealing in household supplies	1
Controls size and setting of verticle soil vent stacks in buildings 10 or more stories in height	1
Amends zoning ordinance affecting vicinity of Mitchell Place and Rose Street	1
Regulates construction, repairs, alterations and removal of buildings	1
Grants permission to P. Ballentine & Sons to construct and maintain a bridge over Ferry Street	1
Creates permanent positions in Dept. of Public Works	1-2
Creates permanent positions in Dept. of Parks & Public Property	2
Creates permanent positions in Dept. of Public Affairs	2
Crcates permanent positions in Dept. of Public Safety	6

ORDINANCES — FINAL READING —

Provides for salary increases of certain employees	2
Amends ordinance providing for a Board of Public Safety	2
Fixes salaries in Police and Fire Divisions	2
Provides for Sunday Closing of stores dealing in household appliances	6
Amends revised ordinance of 1913	6

Amends Zoning ordinance	6
Amends ordinance regulating the construction, repair, alteration and removal of buildings	6
Grants permission to P. Ballentine & Sons to construct bridge over Ferry Street	6
ORDINANCES - DEFERRED —	
Creates permanent positions and fixes salaries in Department of Parks & Public Property	6
Creates permanent positions and fixes salaries in Department of Public Works	6
PENSIONS GRANTED —	
To Jeanette Hawkins, public health nurse	5
To Howard R. Baldwin, inspector water dept.	8
PERMISSION GRANTED —	
To Society of Maria S. S. Del Carmine of St. Rocco's Church to conduct fireworks display	3
PROMOTIONS —	
Charles P. Woodnut & Arthur J. Simpson to principal assistant engineer; Carlton E. Swain; Walter Anderson, John T. Bisch and Joseph P. Remmele to assistant engineers	4-5
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\$50 to George Stadler for license fee	4
\$100 to Harry Germano, \$50 to Nicholas Lansandro and \$25 to Saul E. Sulton for fines	4
\$1,112.51 to Patsy Fernicola in tax sale certificate No. 33505	7
\$10 each to 5 bidders on electrical work	8
REPORTS —	
City Officers reports for May, 1952	9
Receipts and Disbursements for May, 1952	10-11

RESOLUTIONS —

Commends Edmund W. Wollmuth, retiring executive Vice President of the Newark Chamber of Commerce	2
Expresses sympathy on death of Archbishop Walsh	2
Expresses regret on Phil Britos' moving to Miami	2-3
Approves request of Newark Housing Authority to close certain area for new housing project	3
Approves report of Central Planning Board on Branch Brook Park Development Area	7
Grants right of way to Smoke Rise Company, Inc.	8

RESOLUTIONS CORRECTED —

No. 6383 adopted May 26, 1952	2
No. 3991 adopted April 4, 1951	7

RESOLUTIONS RESCINDED —

No. 6316, adopted May 14	5
Resolution adopted May 20, granting return of \$8,640.09 to Dr. Charles V. Craster	5

SETTLEMENT —

\$45,000 to Margaret Kress for injuries	3
\$950 to C. Salvatore & Sons and Joseph Miele Contracting Co., Inc., for contract	4

TAX EXEMPTIONS —

Granted to honorably discharged servicemen	3
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ZONING MATTERS — 5, 9

A stylized graphic of the Newark skyline is centered on the page. It features a large, dark, circular sun or moon in the background. In the foreground, there are several white, geometric shapes representing buildings and industrial structures. A large, white, stylized building with a stepped top is prominent on the right side. To the left of this building, there are several smaller, white, rectangular structures. A large, white, stylized ship is positioned in front of the buildings. A white, stylized train is shown on a track in the foreground. A black, stylized airplane is flying in the upper left corner. The word "NEWARK" is written in large, bold, black, sans-serif capital letters across the middle of the graphic. Below it, the words "City of Opportunity" are written in a large, black, cursive script. The entire graphic is set against a white background.

NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS

JULY, 1952



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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



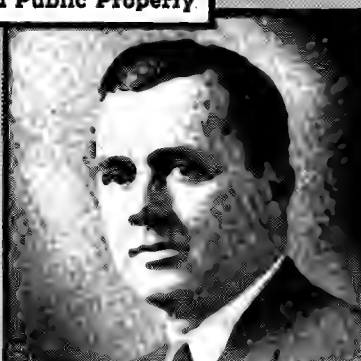
JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings.
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

July, 1952

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MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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DIRECTORY OF DEPARTMENTS AND OFFICERS

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James P. Lordi and Joseph Katowitz, Executive Secretaries; Mario
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and
Registrar of Vital Statistics
Elizabeth R. Sweeney, Secretary to the City Clerk
Vital Statistics (births, deaths, marriages)
Marriage License Bureau
Municipal Records - City Archives - General Licenses and
Department of Elections - Custodian of Martin Act
Department Records

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Nicholas Albano and Louis Weiss; Legal Assistants.
Alfred Del Negro, Investigating Attorney
William La Vecchia, Clerk

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Al. Gialanella, Superintendent of Maintenance
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Louis Anker, Supervisor

SUPERVISOR OF ACCOUNTS

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CELEBRATION OF HOLIDAYS BAND CONCERTS

Danny Hope and Herb Larsen, Supervisors

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Frank V. Lanzara

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Rocco Blasi

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Thomas F. Guthrie, Chief of Clerks

Robert J. Beckley, Clerk in Part 1, Anna Hentsch, Clerk in Family Court.

Part 2, (Second Precinct); Part 3, (Third Precinct).

Magistrate Joseph H. Lerner, Charles F. J. McGovern, Clerk.

Part 4, (Fourth Precinct).

Magistrate Anthony Giuliano, Edward Devore, Clerk

Part 5, (Traffic Court).

Magistrate Joseph B. Sugrue, Peter C. Walsh, Violations Clerk.

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Robert E. Brown, Secretary

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Leo A. Reilly, Chief Clerk

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PERSONAL TAX ARREARS DIVISION

William J. Doyle, Supervisor

TAX SURVEYOR'S DIVISION

Richard McCandless, Supervisor

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BUREAU OF SEWERS

Walter S. Bayer, Engineer in Charge

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Arthur J. Simpson, Division Engineer

BUREAU OF SURVEYS

August E. Zentgraf, Engineer in Charge

**BUREAU OF LIGHTING
GAS METER INSPECTION BUREAU**

Leonard S. Whippen, Acting Engineer in Charge

PRINTING AND STATIONERY BUREAU

John Carey, Clerk in Charge

SMOKE ABATEMENT BUREAU

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Mariano J. Rinaldi, Executive Secretary

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William Fiverson, Zoning Enforcement Officer

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Dr. Philip J. Santora, Dr. Abraham G. Chmelnik
Assistant Medical Directors

Dr. Harrison S. Martland, Pathologist

James H. Farmer, Superintendent; Charles F. Dwyer, Administrative Assistant; Miss Alice Schoonmaker, Director of Nurses.

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Mrs. Mary K. McDonald, Supervisor of Nurses and Personnel

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IVY HAVEN and IVY HILL POWER PLANT

C. Harold Gascoyne, Superintendent
Mrs. El'izabeth Altman, Assistant Superintendent

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Thomas C. Ward, Supervisor

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Lawrence Rogers, Asst Supervisor

Department of Public Safety

JOHN B. KEENAN, Director

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 Peter J. Corbally Deputy Chief
 James W. White Deputy Chief
 Hugh A. O'Gorman Deputy Chief
 Dr. Raymond J. Mullin Surgeon
 Dr. Marcus H. Greifinger Assistant Surgeon
 Rabbi Horace Zemel Chaplain
 Rev. John C. Lenihan Chaplain
 Rev. Perry Van Dyke Chaplain
 Edward L. Cyr Traffic Engineer
 Hobart A. Templeton Chief Identification Officer
 Joseph M. McGowan Supt. Radio Repair and Maintenance
 William A. Eager, Jr. Supt. Police Signal System
 William R. Seligman Chemist

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 Charles G. Burnett Chief Engineer

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David J. Kinnear, Charles E. Cullen, Herman O. Richter, Raymond Kurbyweit, Frank J. Hilliard, Frank B. Barnes, Wallace M. Muhlig, Joseph A. Flannery, Nicholas Butterly, Daniel Shanahan, John J. Quinn, William Hug, Joseph L. Rees, George W. Schaeffer, Frank Albright, John J. Hinchies, Peter B. Kelly, John Dolak, James F. Gaynor and Thomas H. McCormack, Battalion Chiefs.

* Transferred to Civil Defense, Temporarily.

Dr. John N. Pannullo Surgeon
 Dr. Adolph Wegrocki Assistant Surgeon
 Rev. Oscar E. Braune Chaplain
 Rabbi Horace Zemel Chaplain
 Rev. F. J. Grady Chaplain
 Lawrence Conroy Superintendent of Repairs
 Inspector John J. Eber Bureau of Combustibles
 Arthur J. Moore Supt. Fire Alarm Telegraph
 John N. Abrams Ass't. Supt. Fire Alarm Telegraph
 M. Emmett Matthews Chief Clerk
 John P. Weeks Drill Master
 Patrick J. Kinsella Captain — Inspector

DIVISION OF PARKING METERS

Edward L. Cyr

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Roland Trenchard, Secretary

LICENSE DIVISION

Jarnes J. Plunkett, Acting Commissioner

Bernard Kelly, Chief Clerk

BUREAU OF TRANSPORTATION

William D. Mullock, Supervisor

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Commissioners' Minutes for July, 1952

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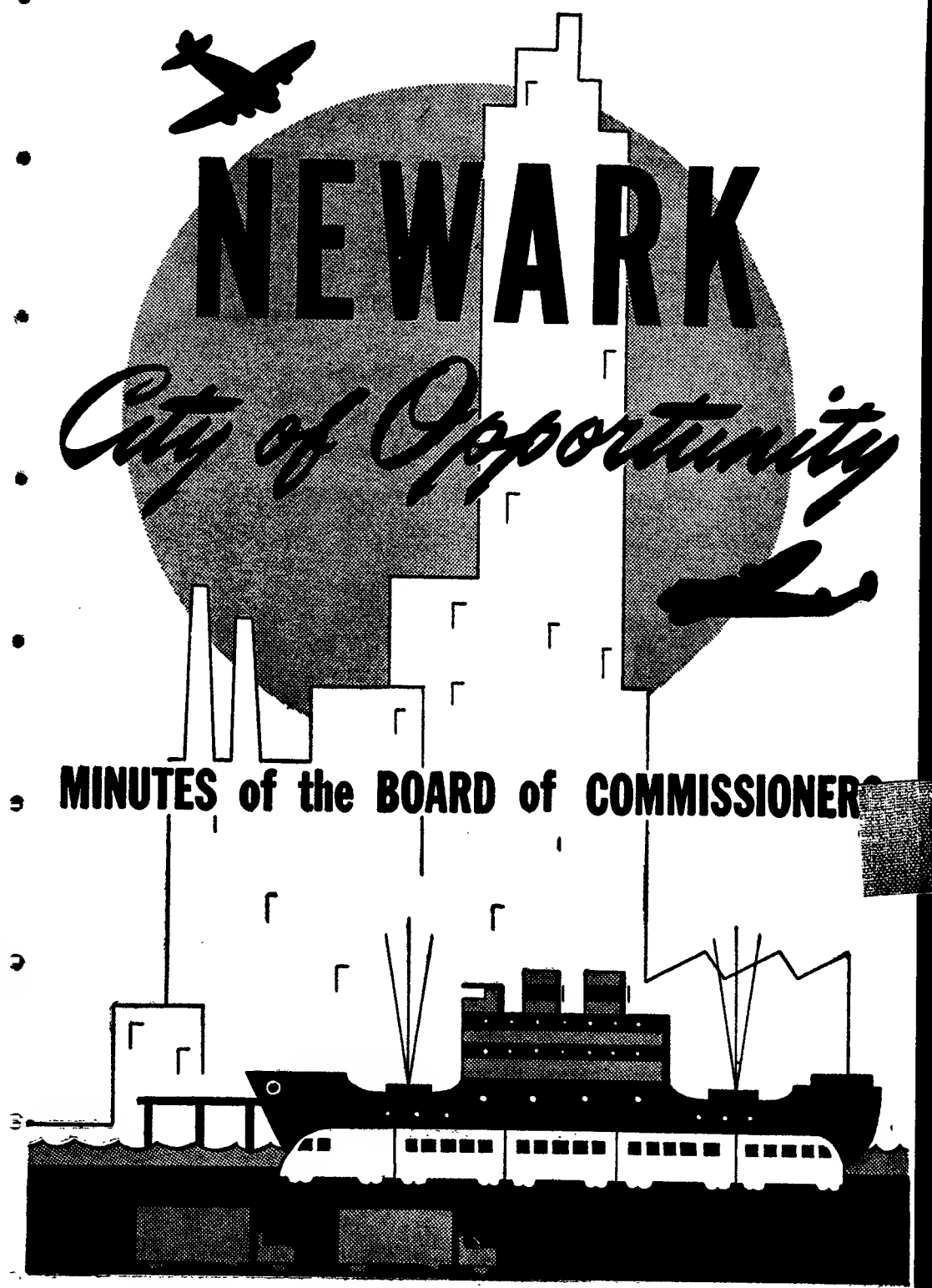
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MINUTES of the BOARD of COMMISSIONERS

AUGUST, 1952



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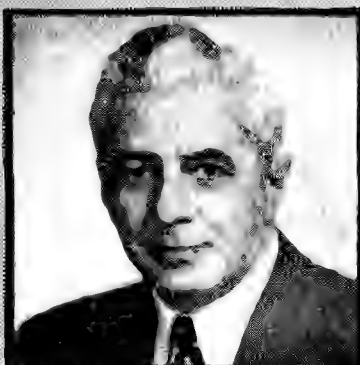
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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



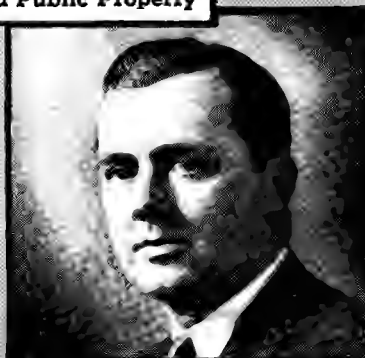
JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

August, 1952

Commissioners
RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk
HARRY S. REICHENSTEIN

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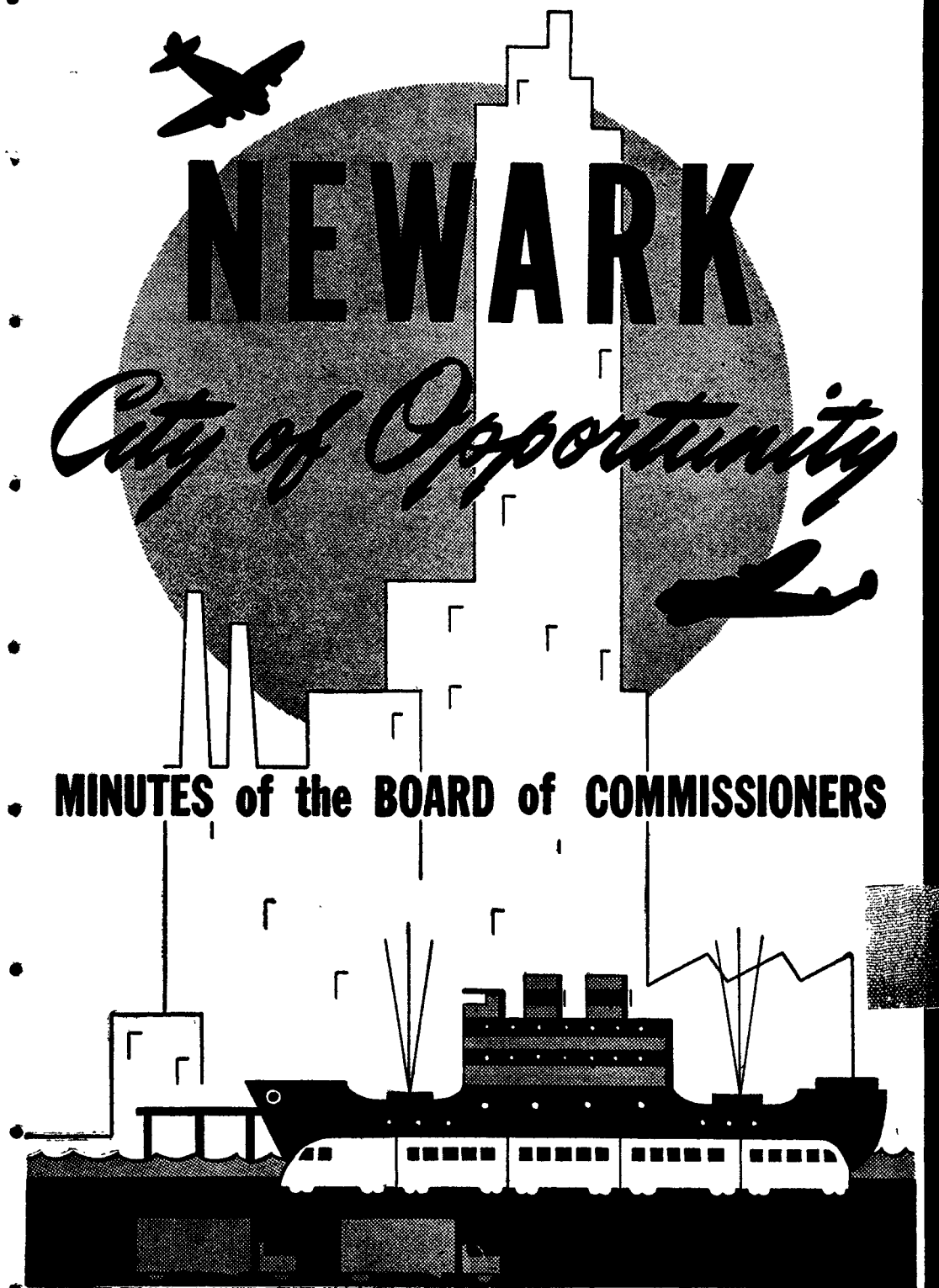
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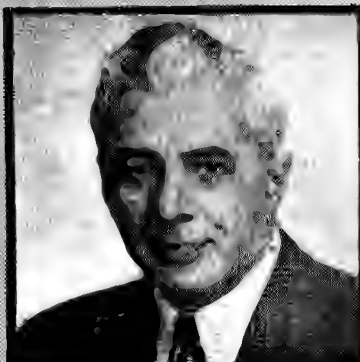
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MINUTES of the BOARD of COMMISSIONERS

SEPTEMBER, 1952





MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

September, 1952

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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Appropriates \$43,682.80 and \$39,592.37 for improvements, Division of Water	2
Appropriates \$40,000, \$5,000, \$756,000, \$60,000 and \$110,000 for school purposes	2
Authorizes improvements in Manor Drive	2

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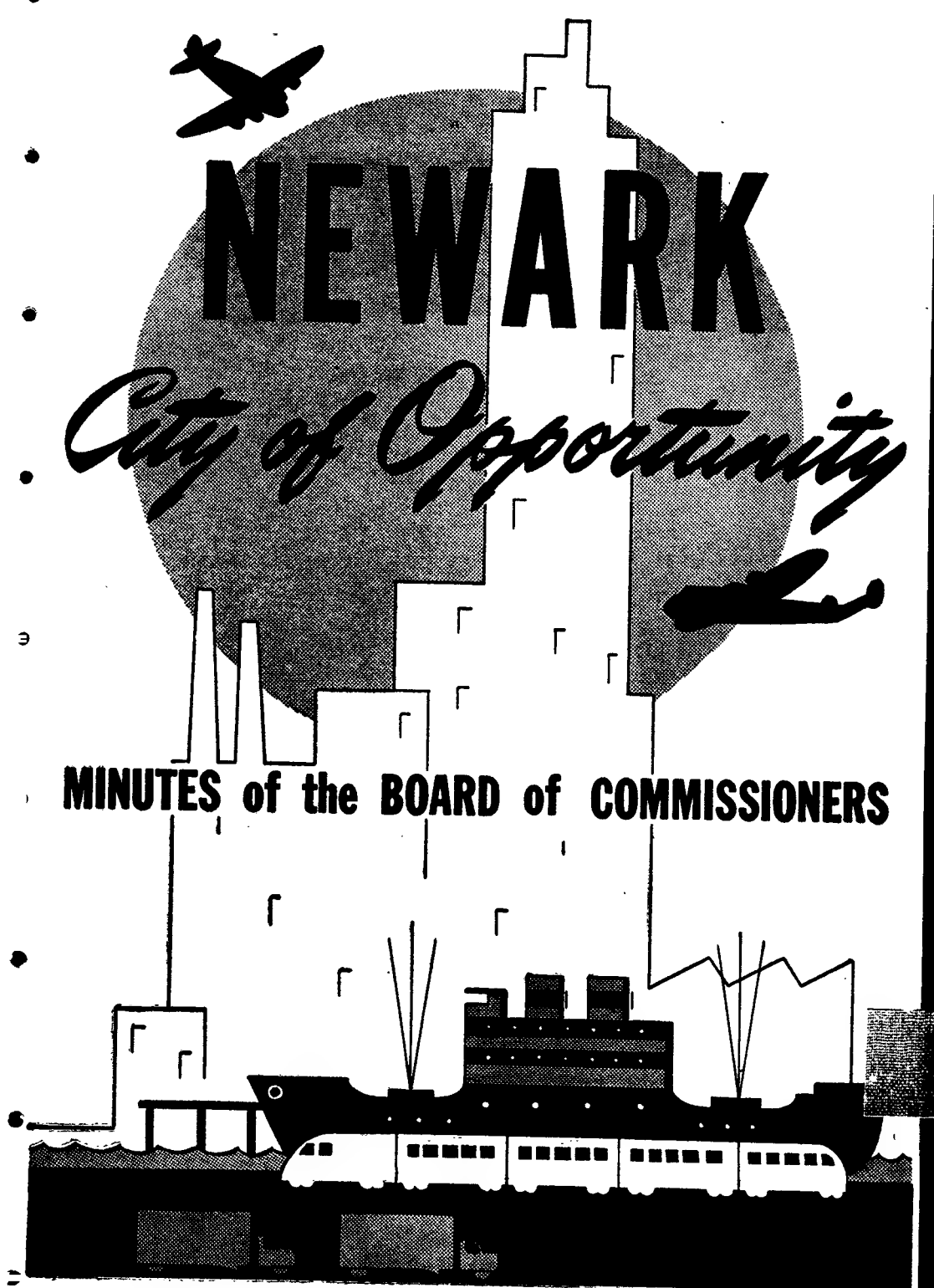
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MINUTES of the BOARD of COMMISSIONERS

OCTOBER, 1952



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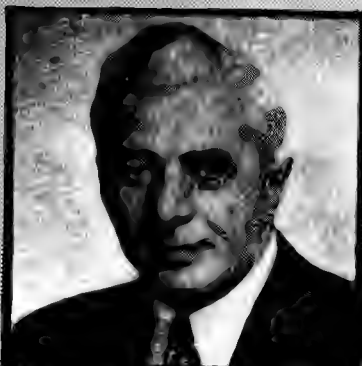
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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

October, 1952

Commissioners
RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk
HARRY S. REICHENSTEIN

1. The first part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.

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COMMISSIONER'S MINUTES FOR OCTOBER, 1952

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Authorizes acquisition and installation of new equipment in certain buildings of City	9
Provides for vacation of part of Malvern Street	9

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Appropriates \$1,550,000 for school purposes	1
Appropriates \$975,000 for school purposes	1-2
Appropriates \$4,715,885 for school purposes	2
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Amends ordinance creating positions in the Department of Public Affairs	2
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Adopts new revision and codification of ordinances	10
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Authorizes acquisition and installation of new equipment in certain buildings of City	23
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Provides for vacation of part of Avenue D	23

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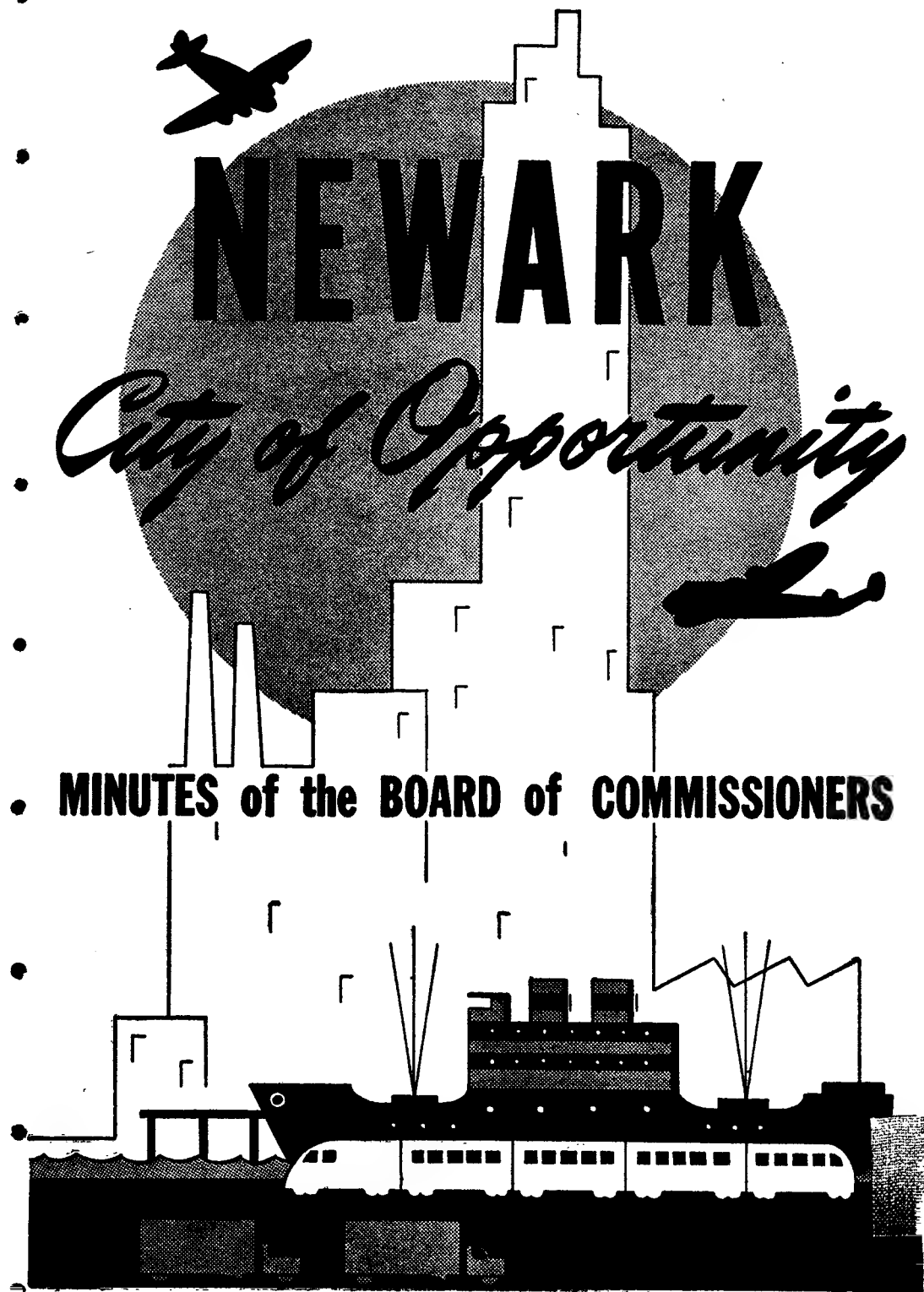
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• **MINUTES of the BOARD of COMMISSIONERS**

NOVEMBER, 1952



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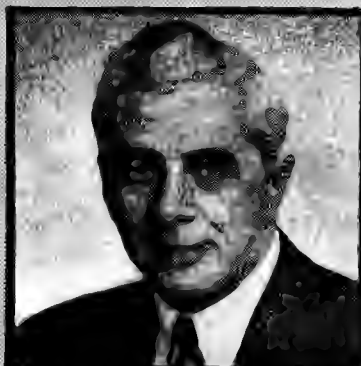
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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



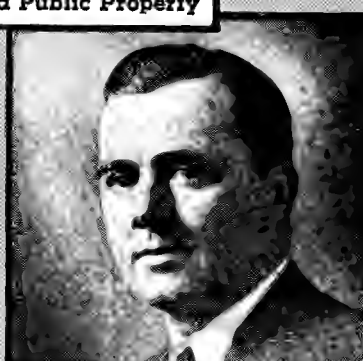
JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

November, 1952

Commissioners
RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk
HARRY S. REICHENSTEIN

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\$75,000 for improvements to water supply system	2
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\$660,000 for improvements to water supply system	14
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MINUTES of the BOARD of COMMISSIONERS

DECEMBER, 1952

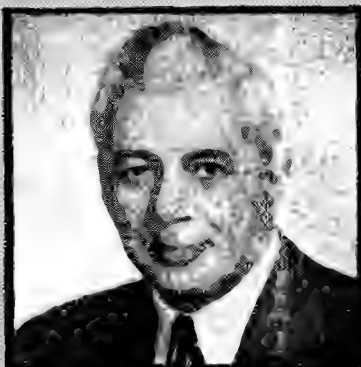
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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

December, 1952

Commissioners
RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk
HARRY S. REICHENSTEIN

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Authorizes acquisition of additional equipment and machinery for City	1

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Appropriates \$325,000 for school purposes	1
Appropriates \$35,000 for school purposes	1

Authorizes improvements of part of Morris Ave.	1
Provides for vacation, release and extinguishment of the public right of part of Branch Brook Place	2
Provides for vacation, release and extinguishment of the public right of part of an unnamed street	2
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Minutes of the BOARD OF COMMISSIONERS

JANUARY, 1952

Newark, N. J., January 9, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellensein moved that the reading of the minutes of the previous meeting be dispensed with.

5535. An ordinance concerning the regulation and licensing of livery stables, fixing the license fees and providing penalties for the violation thereof was stricken upon request of Director Keenan.

5536. An Ordinance concerning the regulation and licensing of livery stables, fixing the license fees, and providing penalties for the violation thereof. The date set for further

hearing and final passage was January 23rd.

5537. An Ordinance defining amusement parlors, and providing for the licensing and regulation thereof was passed on third and final reading.

5538. An Ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereto was passed on third and final reading.

5539-5568. The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$22,379.46, 130 items; \$70.00, 3 items; \$143,993.66, 4 items; \$92,953.95, 4 items; \$2,719.56, 8 items, being the bills and claims of the Department of Parks & Public Property.

The sum of \$8,523.75, 3 items;

\$91,139.17, 8 items; \$5,353.71, 39 items; \$2,515.24, 1 item; \$573.63, 6 items; \$54,950.00, 3 items; \$6,675.00, 21 items; \$275.85, 6 items; \$2,843.75, 3 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$436.50, 7 items; \$11,063.38, 11 items; \$30.00, 1 item; being the bills and claims of the Department of Public Safety.

The sum of \$9,470.34, 2 items; \$4,317.22, 34 items; \$29,947.05, 2 items; \$3,576.55, 32 items; \$19,052.05, 6 items; being the bills and claims of the Department of Public Works.

The sum of \$10.32, 1 item; \$60.00, 2 items; \$1,136.55, 2 items; \$257.82, 2 items; \$1,467.63, 9 items; \$3,730.89, 14 items; \$2,899.29, 1 item; \$37,235.58, 13 items, being the bills and claims of the Department of Public Affairs.

5569. A resolution requesting that Robert C. Hendrickson and H. Alexander Smith, United States Senators from New Jersey, Alfred E. Driscoll, Governor of the State of New Jersey, Robert W. Kean, Peter W. Rodino, Jr., and Hugh J. Addonizio, Representatives to Congress from Essex County, and Alfred C. Clapp, Senator from Essex County, and the Essex County representatives in the New Jersey Legislature, use their very best offices to initiate an investigation by the United States Senate of the operation of the Newark Airport, and the activities of the Port of New York Authority and the Civil Aeronautics Administration in regard thereto. It further requested that the Honorable Alfred E. Driscoll, Governor of the State of New Jersey, demand that the Port of New York Authority suspend the expenditure of any further funds for capital improvements in the said Newark Airport pending the aforesaid investigation.

The City Clerk was instructed to forward copies of the resolution to Robert C. Hendrickson and H. Alexander Smith, United States Senators from New Jersey, Alfred E. Driscoll, Governor of the State of New Jersey, Robert W. Kean, Peter W. Rodino, Jr., and Hugh J. Addonizio, Representatives to Congress from Essex County, and Alfred C. Clapp, Senator from Essex County and the Essex County representatives in the New Jersey Legislature.

5570 Approves appointment of Joseph E. Glenn to Constable for a term ending December 31, 1952.

5571 Approves constable bonds of Louis Siskin and Joseph E. Glenn as to sufficiency.

5572 - 5575 Pursuant to Local Budget Act R.S. 40:2-30, approves transfers to and from budget appropriations in the Departments of Public Works, Public Affairs and Parks and Public Property.

5576 - 5577 Grants permission to Committee of St. Sebastiano Society of St. Lucy's Church to conduct a fireworks display throughout St. Lucy's parish on January 20, 1952. Bond as required by law furnished by said Committee as principal, and Indemnity Insurance Co. of North America, as surety, was approved.

5578 Authorizes the Director of Revenue and Finance to issue checks for the Petty Cash Funds for various city departments, as stated in resolution on file in Office of City Clerk.

5579 Authorizes establishment of petty cash fund of \$100 for the use and purpose of the Bureau of Sanitation, Department of Parks and Public Property, subject to the approval of the Commissioner of Local Government. Mr. Timothy B. Struble was constituted the Custodian thereof.

5580 A resolution whereby the City releases to 713 Company, a N. J. Corporation, owner of premises at 103-153 No. 13th St., and its grantee and grantees, successors and assigns thereof, any right of action or power in respect to the aforesaid premises that may be vested in the City of Newark, as respects the proposed subdivision of these premises.

5581 A resolution directing that written application be made to the Commissioner of the Department of Institutions and Agencies for assistance to aid in the financing of the city's public assistance program, such assistance to be that provided for in P.L. 1947, Chapter 156.

5582 A resolution by the Board of Commissioners declaring that the financial assistance provided by Title I of the Housing Act of 1949 to assist local slum clearance and urban re-development projects is necessary, and that it is fully cognizant of the obligations and responsibilities that are imposed under contracts for financial assistance pursuant to Title I and that it is the sense of this body that such obligations and responsibilities can and will be fulfilled.

It was resolved, that the filing of an Application by the Housing Authority of the City of Newark, Redevelopment Agency for Slum Clearance and Urban Redevelopment in the City of Newark dated July 11, 1952 for financial assistance in the amount of \$27,417.50 (subject to adjustments as may be deemed necessary by the Housing Authority of the City of Newark, Redevelopment Agency for Slum Clearance and Urban Redevelopment in the City of Newark, and approved by the Administrator of the Housing and Home Finance Agency), and that the estimate of redevelopment expenditures on attached form of a

final advance of funds from the Housing and Home Finance Administrator under Title I for surveys and other activities in preparation of the redevelopment project designated R-8A or N. J. UR 4-1 (b), more fully and exactly described in said Application, is approved and authorized in accordance with the provisions of Chapter 300 of the Laws of 1949 of New Jersey as amended; and it was further resolved, that the filing of an Application by the Housing Authority of the City of Newark, Redevelopment Agency for Slum Clearance and Urban Redevelopment in the City of Newark dated July 19, 1952, for financial assistance in the amount of \$33,903.50 (subject to adjustments as may be deemed necessary by the Housing Authority of the City of Newark, Redevelopment Agency for Slum Clearance and Urban Redevelopment in the City of Newark, and approved by the Administrator of the Housing and Home Finance Agency), and that the estimate of redevelopment expenditures on attached form of a final advance of funds from the Housing and Home Finance Administrator under Title I for surveys and other activities in preparation of the redevelopment project designated R-8B or N. J. UR 4-2 (b), more fully and exactly described in said Application, is approved and authorized in accordance with the provisions of Chapter 300 of the laws of 1949 of New Jersey as amended.

5583 Approves budgets submitted by the Director of the Department of Public Affairs for Veterans' Temporary Housing units, said budgets having been approved by the Administrator of the Public Housing and Development Authority in the Department of Economic Development of the State of New Jersey.

5584 Corrects resolution No. 5485, adopted December 27, 1951, so that

the improvement of Sherman Avenue shall be from East Peddie Street to Wright Street, instead of Poinier Street to Wright Street.

5585 Amends resolution No. 5113, adopted October 31, 1951, so that the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No. 7038, shall read from November 2, 1951 to May 2, 1952 instead of from November 2, 1949 to May 2, 1949. Commissioner Ellenstein did not vote on the resolution.

5586 Amends resolution No. 5354, adopted December 12, 1951, so that the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No. 32875, be extended from February 2, 1952 to March 12, 1952. Commissioner Ellenstein did not vote on the resolution.

5587 - 5592. The Board of Commissioners approved the following contracts:

For Department of Parks & Public Property - Motors, With Elgin Sweeper Company - Elgin, Illinois, for Elgin Sweeper Parts As per price list less 23% discount if shipped from Elgin, Ill. 16% discount if shipped from R. E. Brooks at Hasbrouck Heights, N. J.

For Various Departments, For Building Materials in accordance with schedules and specifications on file in the Division of Central Purchase - to the following: F. Bowden Co. - Newark, N. J., for \$4,087.35; Industrial Service & Supply Co. - Newark, N. J. for \$5,266.50; Van Keuren & Son - East Newark, N. J., for \$3,121.00; Colonial Sand and Stone Co., Inc., of Newark, N. J., for \$8,055.45; Total \$20,530.30.

For Various Departments, For

Passenger, truck and tractor tires and tubes in accordance with schedules on file in the Division of Central Purchase - to the following: Schwartz & Nagle, Inc., - Newark, N. J., for \$5,316.35; Dave Stern Co., Inc., - Newark, N. J., for \$4,307.20; Hill Tire Co., Inc. - Newark, N. J., for \$2,986.29; Total \$12,609.84.

To Moses L. Felmly, for Plumbing Work in connection with the rehabilitation of public toilet rooms in the City Hall Building, Newark, New Jersey, for \$9,926.00.

To Angelo Sammarco, for Heating Work, for rehabilitation of public toilets in the City Hall Building, Newark, New Jersey, for \$995.00.

To Henry R. Isenberg Tile and Marble Company, for Tile and Metal Partition work in the City Hall Building, Newark, New Jersey, for \$10,225.00.

5593. Approves the following re-appointments to the Local Assistance Board of the City of Newark: Stephen J. Moran, Director of the Department of Public Affairs, from January 1, 1952 to December 31, 1952; Oscar Chinich from January 1, 1952 to December 31, 1955.

5594 - 5604. The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of George Rokis, owner; for renewal of permit for lunch wagon in a 2nd Business District; on premises 449 Ferry St., such use to be limited to the period of five years ending June 24, 1956. (Approved).

Application of Howard Fittenhouse (Estate of James Eirdsong, owner); for renewal of permit for a cabinet-making shop in a 3rd Resi-

dence District; on Premises 110 Oraton Street (rear); such use to be limited to the period of one year ending October 8, 1952. (Approved).

Application of James Richliano (Harry A. Kridel, owner); for renewal of permit for automobile parking station including car washing in a 2nd Business District; on premises 136-140 North 7th Street; such use to be limited to the period of one year ending July 13, 1952. (Approved).

Application of Jack Way (Irvin W. Dietrich, owners); for renewal of permit for automobile sales station in a 2nd Business District; on premises 484 Broadway; such use to be limited to the period of one year ending October 18, 1952. (Approved).

Application of Max Peinick, owner; for re-establishment of automobile repair shop (no body or fender work) in a 1st Business District; on premises 82-84 Monmouth Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Albert E. Glässen (St. Bridget's Church, owner); for the extension of automobile parking station at 335-339 Washington St., in a 2nd Business District; on premises 341 Washington Street, such use to be limited to the period ending one year from date hereof. (Action postponed for two weeks)

Application of F. & P. Brakelyn Service, Inc. (F. & R. Pagano, owners); for parking of cars in the process of being serviced at 264 Central Avenue, in a 1st Industrial District; on premises 267 Central

Avenue; such use to be limited to the period ending one year from date hereof. (Approved)

Application of Albert E. Glässen (John V. Martin, owner); for re-establishment of automobile parking station in a 2nd Business District; on premises 339 Washington Street; such use to be limited to the period ending one year from date hereof. (Action postponed for 2 weeks).

Application of Chestnut Holding Co., owner; for assembling and storage of electronic equipment in a 2nd Business District; on premises 494½ Washington Street (rear); on conditions that 1) there be no manufacturing or fabricating of component parts or testing done on the premises; and 2) such use to be limited to the period ending three years from date hereof; operation at premises to be confined to the hours of 8 A. M. and 6 P. M. daily except Sundays and that no obnoxious odors or objectionable noises will result. (Approved after hearing was held).

Application of Martin J. Loftus, owner; for the erection of building on property line in a 2nd Business District; on premises 241-245 Broadway. (Approved after hearing was held).

Application of Josephine Rizzo and Anna Serra, owners; for the manufacturing of ladies collars and trimmings and the storage and warehousing of same in existing 5-car garage in a 3rd Residence District; on premises 38 Woodside Place; such use to be limited to the period ending one year from date hereof. (Disapproved after hearing was held.)

The following report was received and ordered filed.
5605

MONTHLY STATEMENT OF CASH RECEIPTS

NOVEMBER 1951

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1952	\$ 1,326.91
1951 Taxes	5,807,292.35
Real Estate Arrears	90,630.11
Personal Arrears	12,027.97
Tax Title Liens	2,363.78
Tax Title Liens, Chapter #149, P. L. 1943	
Five Year Plan - Tax Collections	
Three Year Plan - Tax Collections	
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	7,222.92
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes Returned	
LICENSES —	
Alcoholic Beverages	305.00
All other	11,487.88
Prepaid License	
FEES AND PERMITS	4,063.98
FINES —	
Magistrates (Municipal Courts)	28,508.00
Library	
N. G. Checks Made Good	68.50
Interest and Costs on Taxes	18,137.96
Interest and Costs on Assessments	126.11
State Aid - Highway Lighting	1,458.08

Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	33,551.41
Motor Fuel Tax Refund	
Rents From Municipal Property	11,256.29
Contribution - City of E. Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	84.82
Second Class Railroad Property	
Penny Milk Program - Schools	650.01
Penny Milk Program - U. S. Department Agriculture....	
Bureau of Streets	1,564.28
Bureau of Sidewalks	472.07
Bureau of Sanitation	666.52
Port Newark Lease - Port of New York Authority.....	
Tax Sale Premiums - Chapter #149	
Parking Meters	5,325.53
Tax Premiums	
Federal Public Housing Authority	10,546.50
City of Newark Housing Authority	
Due From Airport Account	
State Road Aid - Chapter 62	

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE —

Water Department Operating	346,552.40
Division of Port Development	
Water Capital	185,000.00
Division of Dog Control	40.00
Protested Checks - Dog Control	
Prepaid Dog License	
Marriage Licenses	1,336.60
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	991,500.00
Improvements Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
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Assessments Receivable - Tax Sale Liens	
Assessments Receivable - Regular	327.07
Chapter #149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Internal Revenue Tax - Baths	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	981.07
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	
Kinrey Corp. - Lieu of Bond	
Homettes - Revenue	2,860.00
Johrson Homes - Revenue	14,428.91
F. P. H. A. Homes - Revenue	

Rehabilitation - Revenue	326.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	41.75
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Security Deposit Fund - Homettes	15.00
Security Deposit Fund - Johnson Homes	15.00
Security Deposit Fund - F. P. H. A.	25.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
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Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve for Funds in Trust with City	

APPROPRIATION REFUNDS —

Department of Public Affairs	6,900.42
Department of Revenue and Finance	
Department of Public Safety	
Department of Public Works	184.17
Department of Parks and Public Property	
Department of Parks and Public Property - 1950 Appropriation Reserve	

MISCELLANEOUS ITEMS —

Tax Overpayments	
Refunds - Excess Cashiers' Collections	110.06
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	6,272.06
Unallocated Funds	292.50
Over and Under Account .....	.02
Retained Percentage on Contracts	5,167.00
Rents - City in Possession	616.75

Foreclosed Property Sales .....	.....
Other Accounts Receivable .....	.....
State Road Aid	77,513.20
Budget Operating Account .....	.....
P. A. Special Account Claims	6,820.36
Franchise Tax - Fire Insurance Companies .....	.....
Franchise Tax - Domestic Life Insurance Companies.....	.....
Reserve - Fees - Application Hotel Certificates .....	.....
Outdoor Pools .....	.....
Damages - Rents City in Possession .....	.....
Lease - Lawrence Street School .....	.....
Financial Business Tax	52,895.91
MISCELLANEOUS REVENUE NOT ANTICIPATED	2,145.61
Petty Cash Funds Re-deposited
Investment in Savings & Loan Returned
Sale Preferred Bank Stock
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	\$7,753.009.80

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (sgd)

Actg. Auditor

M. Ellenstein, Director (sgd)

Ordered filed.

Commissioner Moran: I move we adjourn until Monday, January 14th, at 10:00 A. M.

Mayor Villani: Motion is made that we adjourn until Monday, January 14th, at 10 o'clock. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani

Mayor Villani: We stand adjourned until Monday morning at 10 o'clock.

Newark, N. J., January 14, 1952

An adjourned meeting of the Board of Commissioners of the City of Newark was held on the above date, in the Conference Room, City Hall, at 10 A. M. Mayor Vallani called the meeting to order with all Commissioners present. A resolution presented by Commissioner Ellenstein was acted upon.

#5606 - Authorizing the Director of Revenue and Finance to open a separate payroll account for the purpose of crediting and charging payroll checks, and designating the Fidelity Union Trust Co., and its Ironbound, Citizens, City Trust, and American branches, the National State Bank and its Merchants and Newark Trust Co., branch, the Union National Bank and the Lincoln National Bank, Vailsburg branch, as depositories.

There followed a discussion of the manner of paying employees, especially the orderlies in the City Hospital, in which class of employees there is a heavy turnover, and to a lesser degree in other divisions. There also were discussions about the various departments having to prepare payrolls ten days in advance, which in some instances caused confusion.

Commissioner Ellenstein said that the effect of the new set-up is that "we are going to have deposits, after we make up our payrolls, the total amount, we are going to deposit the same amount of dollars in a depository, and that will clear it.

It will come down to zero, and we won't have to reconcile the accounts from time to time". He added that that it will make the work easier for the banks, and also easier for the Department of Revenue and Finance. He said the procedure had been to take the payroll funds from the general account, but under the resolution discussed it authorizes the department to open a separate account for payrolls, so that after the payrolls are distributed in cash, there will be zero left in the account.

There followed a discussion of the position of the Board of Education in the matter of establishing a school in the Ivy Hill section. Commissioner Moran reported that he was unable to contact Mr. Hess, secretary of the Board, as instructed by the City Commission. During the discussion which followed the speakers included Mr. Arthur Padula, representing the company constructing housing in the vicinity, Corporation Counsel Handler, Alfred Padula, Commissioners Ellenstein, Carlin, Mayor Villani, Commissioner Keenan and Mr. Hess. The subject discussed was the location of the site. The Padula's expressed concern about their project which they said is to have 10,000 units. Mr. Moran pressed for a delay in the matter so that he could confer with the Board of Education, and his own medical board, which is concerned in the matter because of the presence in the neighborhood of the City Convalescent Hospital. The matter was ordered continued until the next meeting, and the Commission then adjourned.

Newark, N. J., January 23, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Absent: Commissioner Ellenstein.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispersed with.

5607 - An Ordinance changing and establishing the width of the sidewalks of Mary Street from Avenue L easterly 292.88 feet to its present terminus and requiring the removal of obstructions, projections or encroachments thereon. The date set for further hearing and final passage was February 6th.

5608 - An Ordinance to authorize the grading, curbing, paving and other improvement of Mary Street from Avenue L to about 286 feet east of Avenue L, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes, in an amount not to exceed \$14,250. February 6th was the date set for further hearing and final passage.

5609 - An Ordinance to amend an ordinance regulating the construction, repair, alteration and removal

of buildings within the City of Newark, New Jersey adopted July 15, 1924. The date set for further hearing and final passage was February 6th.

5610 - An Ordinance concerning the regulation and licensing of livery stables, fixing the license fees, and providing penalties for the violation thereof was passed on third and final reading.

5611-5641 - The Board of Commissioners approved the following appropriations for bills, claims, and payrolls:

The sum of \$47,306.51, 150 items; \$4,375.30, 19 items; \$131.20, 1 item; \$225,777.53, 38 items; \$24,194.49, 19 items; \$34.00, 1 item; \$149,741.27, 43 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$27,756.23, 15 items; \$92,101.25, 1 item; \$43,715.60, 13 items; \$8,189.19, 27 items; \$500,000.00 1 item; \$117,971.38, 16 items; \$52,666.16, 25 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$349,176.67, 11 items; \$44,725.74, 2 items; \$125.00, 2 items; being the bills and claims of the Department of Public Safety.

The sum of \$38,693.08, 29 items; \$49,379.38, 10 items; \$1,092.10, 1 item; \$352,763.95, 71 items; \$37,569.56, 54 items; being the bills and claims of the Department of Public Works.

The sum of \$3,599.22, 14 items; \$382.30, 1 item; \$38,995.94, 13 items; \$561.52, 1 item; \$22,039.28, 5 items;

\$169,973.50, 16 items; \$663.05, 9 items; \$386.52, 2 items; \$4,314.77, 21 items; being the bills and claims of the Department of Public Affairs.

5642 - A resolution by the Board of Commissioners expressing its opposition to the recent wave of outbreaks of violence and terrorism which has swept across the State of Florida wherein homes of negro citizens as well as Christian and Jewish religious institutions were bombed resulting in loss of human life and destruction of property. The Board called upon the proper authorities to ascertain the causes for the outbreaks and to refer the matter to the proper prosecuting authorities so that the guilty culprits might be apprehended and punished.

5643 - 5644 - Approves appointment of Aaron Landisman and Harry Meyers to Constable for a term ending December 31, 1952, and approves constable bonds for the aforementioned as to sufficiency.

5645 - Authorizes issuance of Bond Anticipation Notes in the amount of \$25,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable January 29, 1952.

5646 - Pursuant to the ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities, authorizes the issuance of Bond Anticipation Notes in the aggregate principal amount of \$506,250.

5647 - Provides for issuance of Bond Anticipation Notes in the amount of

\$25,000, pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable on January 29, 1952.

5648 - Pursuant to the ordinance authorizing the grading, curbing, paving and other improvements of Monteith Avenue from North Sixth Street to the Newark-Belleville Line, authorizes the issuance of Bond Anticipation Notes in the amount of \$16,150. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$16,150 outstanding notes heretofore issued and payable January 27, 1952.

5649 - Authorizes cancellation of taxes for the year 1951 against premises at 58, 60 and 62 Jones Street, owned and used by the Urban League of Essex County for charitable and educational purposes.

5650 - Cancels taxes against premises at 244-246 and 248-250 Montclair Avenue, owned and used as a parsonage by First Methodist Church.

5651 - Cancels taxes for 1950 and 1951 against premises at 40-44 Hobson Street, owned and used as house of worship by Congregation Sheveth Yosef.

5652 - Pursuant to R. S. 40:2-12, authorizes temporary appropriation in the amount of \$6,700 for the Newark Civil Defense Council, Department of Parks and Public Property.

5653 - 5654 - Pursuant to Local Budget Act R. S. 40:2-30 authorizes transfers to and from Budget appropriations in the Departments of Public Affairs and Parks and Public Property.

5655 - A resolution whereby the City releases to 713 Company, owner of premises at 103-153 North 13th St., his grantee and grantees, successors and assigns thereof, any right of action or power in respect to aforesaid premises that may be vested in the City of Newark as respects the proposed subdivision of said land.

5656 - A resolution whereby the City of Newark gives consent to sub-division of Lots known as 445-504 Lake Street.

5657 - Authorizes the Director of the Department of Public Works to return \$2,000 bond and \$400 deposit to Franklin Contracting Company, said bond and deposit having been left for reconstruction of sewer facilities at Wilson Avenue, which reconstruction was deemed unnecessary.

5658 - Authorizes refund of \$50 to William Carlucci, Jr., for transfer of liquor license, which fee should not have been paid since matter should have been handled as a dissolution of partnership.

5659 Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate No. 34041, premises 485 - 5th Street, owned by Morris P. and Vincent J. Lipuma, from September 22, 1950 to April 23, 1952.

5660 - Authorizes reimbursement of \$185 to Perdeco, Inc., said sum representing deposit left on bid for Christmas Decorations for the City Hall.

5661 - Authorizes payment of \$2,200 to William Kuebler in full settlement of his claim for injuries sustained when he fell over wire cables being installed on Raymond Plaza, on December 7, 1950.

5662 - Authorizes the Central Planning Board of the City of Newark to make a preliminary investigation and to hold a public hearing to determine whether the area designated by the Housing Authority of the City of Newark, covering the area bounded by Broad Street on the East, Delaware Lackawanna & Western Railroad on the South, High St., 8th Ave., Summer Ave., on the West, and 7th Ave. and Broadway on the North, is or is not a blighted area.

5663 - Authorizes the Central Planning Board to make a preliminary investigation and to hold a public hearing to determine whether the area designated by the Housing Authority of the City of Newark, covering the area bounded by Sheffield Street on the East, D. L. & W. Railroad on the South, Clifton Ave. on the West, a point approximately 400 feet North of the intersection of Clifton and 7th Avenues to Garside Street, Garside Street to 7th Avenue and 7th Avenue on the North, is or is not a blighted area.

5664 - Authorizes the Director of the Department of Revenue and Finance to retain Samuel Klein & Co., Certified Public Accountants, to make the following audits of the accounts of the City of Newark, New Jersey, for the year 1952, for the amounts not in excess of the following: Audit of the books and records of the City of Newark, New Jersey for \$20,000.00; Audit of the books and records of the Pension Fund, for \$1,540.00; Preparation of Verification Taxes, for \$3,500.00; Audit of the books and records of the Water Department, for \$4,000.00; Total \$29,040.00.

5665 - Authorizes refund of \$24 to The Watson Elevator Company, Inc., this sum representing half the fee paid for a permit to install an elevator, said permit not having been used.

5666 - 5673 - The Board of Commissioners approved the following contracts:

For rodent control in certain city-owned buildings located in the City of Newark, To the Sanitation Control Service, 790 Broad Street, Newark, New Jersey for \$3,999.24 per annum, effective February 1, 1952.

For Accoustical Work for the Cashier's Department and the Adjacent Office in the City Hall Building, Newark, To the Woollulate Corporation, 21 South 16th Street, East Orange, New Jersey, for the sum of \$2,120.00.

For Department of Public Affairs - City Hospital, With Medical Service Co., Inc. - Newark, N. J., For 6 only Bausch & Lomb B8 - Lab. Microscopes - as per specifications in the Division of Central Purchase @ \$241.65 each - Total \$1,449.90.

For Department of Public Works - Water Division, With Hersey Mfg. Co. - South Boston, Mass., for Hersey Water Meter Parts, including "Detector", — 5% off list; Neptune Meter Co. - New York City, for Lambert, Trident and/or Protectus Water Meter Parts - List plus 5%; Rockwell Mfg. Co. - New York City, for Pittsburgh Equitable and / or National Water Meter Parts, 5% off list; Worthington - Gamon Meter Division, for Worthington-Gamon Water Meter Parts, 5% off list

For Department of Public Affairs, City Hospital - Ivy Haven, For Miscellaneous Textiles - as per list and specifications on file in the Division of Central Purchase to the following: Fisher Cohen Co., Newark, N. J., for \$4,625.08; Industrial Garment Co., N.Y.C., for \$1,242.90; Total, \$5,867.98.

For Department of Parks and

Public Property - Office of the City Clerk, With West Side Printing House - Newark, N. J., for Printing and binding of 200 copies per month of the Minutes of the Board of Commissioners' Meetings for the year 1952, Price per page — \$4.75, Hourly rate to be charged for additional composition - \$7.95, Tabular composition per page \$7.95.

For All Departments, For Paper Products (Paper Cups, Paper Towels, Toilet Tissue, etc.) as per schedules on file in the Division of Central Purchase, to the following: H. G. Mooney Company - Newark, N. J., for \$4,921.70; Grossman Paper and Bag Co. - Irvington, N. J., for \$2,376.82; Fisher Cohen Co. - Newark, N. J., for \$1,645.80;

Total \$8,944.32

For All Departments, For Paints and Paint Supplies as shown on schedules on file in the Division of Central Purchase to the following: Murray Paint & Wallpaper, Inc. - Newark, N. J., for \$3,105.00; Joseph Ricciardi-Newark, N. J., for \$3,084.57 Felix Fox & Sons, Inc. - Newark, N. J., for \$2,997.56, Total - \$9,187.23.

5674 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for installing cone valves and furnishing and installing by-pass pipe line in the vicinity of the Bloomfield Avenue Tower in the City of Newark, Essex County, New Jersey (Division of Water Contract 99).

5675 - Approves appointment of Ralph J. Nicaastro as a Temporary Assistant Cashier, Cashier's Division, Department of Revenue & Finance, at a salary of \$3,000 per annum, effective January 18th, 1952.

5676 - Approves appointment of Angelo Natalizio as a Temporary Assistant Tax Assessor in the Board of Assessment and Revision of Taxes,

Department of Revenue and Finance, at a salary of \$3,000 per annum, effective January 13th, 1952.

5577 - Approves appointment of Frank A. O'Neil to the position of Director of Civilian Defense at the Newark Civilian Defense Council, Department of Parks and Public Property, at a salary of \$6,500 per annum, effective January 27th, 1952.

5578 - 5693 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Joel & Robert Wallenstein, owners; for renewal of permit for storage of trucks in a 2nd Business District; on premises 694-696 Broadway; such use to be limited to the period of two years ending November 1, 1953. (Approved).

Application of Crew Levick Corp., owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 375-379 Eighteenth Avenue; such use to be limited to the period of eight years ending December 30, 1959. (Approved).

Application of Andrew Minichiello (E. S. Mack & A. Wishengrad, owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 53-57 Commercial Street; such use to be limited to the period of one year ending October 22, 1952. (Approved)

Application of Andrew Minichiello (Sylvester & Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 50-66 Commercial St., such use to be limited to the period of one year ending October 22, 1952. (Approved).

Application of Seasonal Neckwear Co., Inc.; (585 Broad St. & 87 Spring-

field Ave., Inc., owner); for renewal of permit for manufacture of neckties in a 2nd Business District on premises 585 Broad Street; such use to be limited to the period of five years ending August 14, 1956. (Approved).

Application of Philip Posner (Park St. Corp., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 64 Park Street; such use to be limited to the period of one year ending January 4, 1953. (Approved)

Application of Socony-Vacuum Oil Co., owner; for renewal of permit for gasoline service station in a 1st Business District; on premises 315-321 Lyons Avenue; such use to be limited to the period of eight years ending February 1, 1960. (Approved)

Application of J. & D. Kram & S. & L. M. Reiss & E. Siegmeister, owners; for renewal of permit for automobile parking station for customers of adjoining food market in a 1st Business District; on premises 762-764 Sandford Avenue; such use to be limited to the period of three years ending July 30, 1954. (Approved).

Application of Herman Schneck (Lafayette Holding Co., owner); for renewal of permit for woodworking shop in a 3rd Residence District; on premises 298 S. 10th Street; such use to be limited to the period of one year ending September 30, 1952. (Approved).

Application of Aetna Realty Co., owner; for renewal of permit for automobile parking station for customers in a 2nd Business District; on premises 140-152 Wilson Avenue; such use to be limited to the period of one year ending August 10, 1952. (Approved).

Application of Samuel S. Levin, owner; for the conversion of a 3-family dwelling to a 4-family dwelling in a 2nd Residence District; on premises 127-129 Goodwin Avenue. (Approved).

Application of Essex Decorators-Seibels (Jerry Conforti, owner); for establishment of parking station for customers only in a 2nd Business District; on premises 9½-11 Crane Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Domenic Mancino (Wright Grill, Inc., owner); for establishment of used car sales station on site of discontinued gasoline station in a 1st Industrial District; on premises 1208-1214 Broad Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Glagola & Goetz Leather Products, Inc., (Barken Realty Co., Inc., owner); for the manufacture of ladies' handbags and luggage in a 2nd Business District; on premises 10-22 Magnolia Street (3rd floor); such use to be limited to the period ending five years from

date hereof. (Approved).

Application of Albert E. Glassen (St. Bridget's Church, owner); for the extension of automobile parking station at 335-339 Washington St., in a 2nd Business District; on premises 341 Washington Street; such use to be limited to the period ending one year from date hereof; Application of Albert E. Glassen (John V. Martin, owner); for re-establishment of automobile parking station in a 2nd Business District; on premises 339 Washington Street; such use to be limited to the period ending one year from date hereof. (Action was deferred for 2 weeks after hearing was held).

The City Clerk: That is all on the Clerk's desk, Mr. Mayor. A motion to adjourn is in order.

Commissioner Moran: I so move.

Mayor Villani: The City Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Mayor Villani: This meeting is adjourned until February 6th.

Newark, N. J., January 29, 1952

An adjourned meeting of the Commissioners of the City of Newark was held on the above date in the Conference Room, City Hall, at 11 A. M., with all Commissioners present. Mayor Villani acted upon Commissioner Moran to report on his conference with the Board of Education, city engineers, electricians, architects and with Mr. Padula, the latter being the contractor erecting new apartment buildings in the old Ivy Hill site.

The conference related to the purchase by the city or exchange of properties that will be involved in the selection of a site for a proposed Ivy Hill school. Commissioner Moran reported that his talks related to all phases of the matter. He said that Mr. Padula, reported that his important problem was one of replacement of space needed for parking, in order for him to meet his commitments with his mortgagee. Commissioner Moran recommended that the City Commission should offer to Mr. Padula the plan the Commissioner outlined, giving Padula adequate and ample parking space in the rear of Ivy Haven, and then failing in that he said the Commission should go on record as being opposed to any transfer of land at this time, and to permit Mr. Padula to go ahead with his building program and when and if at such time that the Board of Educa-

tion requires it and finds it necessary, then the city should purchase for a fair value the amount of land that they need to build a school.

Meyer E. Ruback, representing the Garden Constructing Co., opposed turning over to Mr. Padula a proposed school site for parking purposes. He said that his client offered for the lands which Mr. Padula seeks to acquire by the exchange, \$100,000 in cash, if unrestricted, and \$65,000 if restricted.

Commissioners Carlin, Keenan and Ellenstein and Mayor Villani also participated in the lengthy discussion as did Corporation Counsel Handler. In reply to a statement that Mr. Padula was having difficulty in obtaining building permits, Building Superintendent Fiverson said it wasn't so. He added that permits for two of the buildings already were issued, and that the examination of the plans for the others was about finished and the permits would be issued in a few days.

Before adjourning and leaving the matter in status quo the Commission acted on Res. 5694 which dedicated Manor Drive in the housing area which insures a means of access to the housing property parking space.

Upon motion to do so, Mayor Villani adjourned the meeting.

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Minutes of the BOARD OF COMMISSIONERS

FEBRUARY - 1952

Newark, N. J., February 6, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Mayor Villani.

(Commissioner Moran took his seat after adoption of Ordinance #5695).

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

5695. - An Ordinance changing and establishing the width of the sidewalks of Mary Street from Avenue L easterly 292.88 feet to its present terminus and requiring the removal of obstructions, projections or encroachments thereon. The ordinance was passed on third and final reading.

5696 - An Ordinance to amend an ordinance regulating the construc-

tion, repair, alteration and removal of buildings within the City of Newark, New Jersey, adopted July 15, 1924 was passed on third and final reading.

5697 - An Ordinance to authorize the grading, curbing, paving and other improvements of Mary Street from Avenue L to about 286 feet east of Avenue L, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$14,250. The ordinance was passed on third and final reading.

5698 - 5727 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$7,455.01, 10 items; \$311.49, 2 items; \$207,432.75, 42 items; \$5,414.90, 47 items; \$34,626.76, 118 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$4,660.01, 33 items; \$48,728.59, 24 items; \$7,197.09, 8 items; \$786.00, 6 items; \$21,552.00, 2 items; \$2,323.66, 10 items; \$1,599, 010 29, 1 item; being the bills and

claims of the Department of Revenue and Finance.

The sum of \$349,060.56, 11 items; \$24,101.22, 4 items; \$30.00, 1 item, being the bills and claims of the Department of Public Safety.

The sum of \$47,781.91, 9 items; \$561,524.19, 46 items; \$38,053.52, 24 items; \$245,224.50, 52 items, being the bills and claims of the department of Public Works.

The sum of \$561.52, 1 item; \$1,918.92 3 items; \$4,269.82, 10 items; \$5,076.68, 16 items; \$20,775.44, 7 items; \$37,453.79, 9 items; \$386.52, 2 items; \$170,240.54, 16 items; \$1,125.1 item; \$170.00, 1 item; \$27,739.33, 3 items, being the bills and claims of the Department of Public Affairs.

5728 - A resolution whereby the City of Newark officially sends its condolence and sympathy to the members of the Royal Family of England upon the sudden and untimely passing of King George VI. Copies of the resolution were directed forwarded to the British Ambassador at Washington and to the United States Ambassador at London, with the request that the same be duly forwarded to the family of the late King and the people of England.

5729 - A resolution setting February 20th as the date for the rehearing of the application for a variance from the terms of the Zoning Ordinance made by Josephine Rizzo and Anna Serra, premises 38 Woodside Place, so as to use the premises for the manufacturing of ladies' Collars and trimmings, and the storage and warehousing of same, in existing 5 car garage on said premises. Commissioner Carlin voted against the resolution.

5730 - A resolution condemning Assembly Bill No 182, requiring a referendum before any low-rent

public housing project or private urban redevelopment project could be undertaken, as subverting responsible, representative government and substituting government by referendum. Copies of the resolution were directed forwarded to Governor Driscoll, Senator Alfred C. Clapp, the Assemblymen from Essex County, the President of the Senate and the Speaker of the Assembly and the Chairmen of the Committees handling this legislation.

5731 - A resolution approving a bill providing legislation authorizing the creation by the governing body of each city of the State of a local industrial commission, with specific provisions relating to the attraction of new industry to the State of New Jersey, presented to the 1952 State Legislature by Assemblyman Samuel S. Saiber of Essex County, at the request of the City of Newark. The Board of Commissioners requested the members of the 1952 State Legislature to give consideration and its approval thereto by enactment of said legislation.

5732 - 5733 - Approves appointment of Jack C. Stone to Constable for a term ending December 31, 1952, and approves constable bond as to sufficiency.

5734 - Pursuant to Local Budget Act R.S. 40:2-30, approves transfers to and from budget appropriations in the Department of Public Affairs.

5735 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued pursuant to said ordinance, payable on February 17, 1952

5736 - Authorizes issuance of Bond Anticipation Notes in the amount of \$156,750 pursuant to the ordinance authorizing the reconstruction of the first floor of City Hall. Monies raised by the issuance of these notes are to be applied to the payment of the principle of \$156,750 outstanding notes heretofore issued pursuant to said ordinance and payable February 9, 1952.

5737 - Directs that the City of Newark, foreclose, by summary proceedings, In Rem, as provided in the In Rem Tax Foreclosure Act, the tax sale certificates held by it, as listed on tax foreclosure list on file in Office of City Clerk.

5738 - Approves offer of James J. Reilly, owner of premises at 3 Reyper Place, Belleville, to purchase for \$358.89 the fee to a 30 foot right of way in the land occupied by a water pipe line owned by the City of Newark which crosses his premises at the above location. This sale is subject to final approval at a further meeting of the Board of Commissioners to be held on February 20, 1952.

5739 - Approves offer of Samuel J. Coronato and Mary A. Coronato, owners of premises at 2-4 Reservoir Place, Belleville, to purchase for \$161.47 the fee to a 30 foot right of way in the land occupied by a water pipe line owned by the City of Newark, which crosses the above premises. This sale is subject to final approval at a meeting of the Board of Commissioners to be held on February 20, 1952.

5740 - Approves offer of Everett B. Smith and Martha D. Smith, owners of premises at 15 Van Reyper Place, Belleville, to purchase for \$190.08 the fee to a 30 foot right of way in the land occupied by a water pipe line owned by the City of Newark, which crosses the above premises.

This sale is subject to final approval at a meeting of the Board of Commissioners to be held on February 20, 1952.

5741 - In compliance with Chapter 213 of the Laws of 1951, the City of Newark consented to the subdivision of Lots 33 and 53, Block 611, as shown on the official tax map of The City of Newark; being a plot of ground located on the northwest corner of Summer Avenue and Woodside Place, formerly known as Harvey Street, and running along said Woodside Place at a distance of 180 feet to the easterly line of old Garside Street, now also known as Woodside Place, having a frontage of 50 feet on Summer Avenue and a frontage of 51 feet on old Garside Street, now known as Woodside Place.

5742 - Pursuant to Chapter 213 of the Laws of 1951, The City of Newark consented to sub-division of Lot 1 in Block 687, as shown on the official tax map of the City of Newark, being a plot of land 200 feet on Delavan Avenue by 100 feet in depth on Highland Avenue and on Lake Street, and commonly known as 286-300 Delavan Avenue. Commissioner Ellenstein voted against the resolution.

5643 - In compliance with Chapter 213 of the Laws of 1951, The City of Newark consented to subdivision of lots Nos. 36, 37, 39, in Block 3746, as shown on the official tax map of The City of Newark, being a plot of land 125 feet on the easterly side of Dayton Street, extending to a depth of 100 feet, and commonly known as 150-158 Dayton Street.

5744 - Authorizes the Corporation Counsel of The City of Newark to take steps to vacate that portion of the judgment entered in the In Rem Foreclosure Suit entitled: City of Newark, plaintiff, against Block 259

Lot 40, and other lands, Superior Court of New Jersey, Chancery Division - Essex County, Docket No. F-967-50, only as to Claim #12 in said suit, covering property known as Block 5047 Lot 1, 52-66 Rutherford Street; and to discontinue said action as against said property; and further authorizes the Corporation Counsel to discontinue the proceedings against Claim #18, covering premises known as Block 5048 Lot 1, 74-90 Rutherford Street, and Claim #21, covering premises known as Block 5056 Lot 24, 92-106 Rutherford Street, as set forth in the In Rem Foreclosure Suit entitled; City of Newark, plaintiff, against Block 848 A Lot 14, and other lands, Superior Court of New Jersey, Chancery Division - Essex County, Docket No. F-1151 - 50.

5745 - Authorizes refund of sum of \$25.50 to Louis L. Finkel, this sum representing half the fee paid for a building permit which was not used.

5746 - 5752 - The Board of Commissioners approved the following contracts:

With the Associated Humane Societies of New Jersey, for the maintenance of a Public Dog Pound for removing unlicensed, stray and homeless dogs from the streets of Newark, for the year 1952, for the sum of \$13,500.00

With the Hemminger Company, for roofing and sheet metal work for the pent house, located over the Fire Alarm Department, City Hall, Newark, for \$6,738.00.

For Department of Public Affairs, City Hospital, Dept. of Health, for Drugs - as per list on file in the Division of Central Purchase, with James P. Smith, Newark, N. J., for \$17,148.29; Goldman's Drug Store, Newark, N. J., for \$10,802.84; Chas. Pfizer & Co., Inc., Brooklyn, N. Y.,

for \$5,056.04; Day-Baldwin, Inc., for \$4,311.73; General Medical Supply Co., Inc., Newark, N. J., for \$2,510.05; Total \$39,828.95.

For Department of Public Affairs, Vet. Temp. Housing, with Greater GMC Truck Sales, Inc., Newark, N. J., for 1 Model 101-222 - $\frac{1}{2}$ ton G.M.C. Panel Truck with G.M.C. Heater and Defrosters - complete with Auxiliary Seat for \$1,750.00.

For Department of Public Safety, Traffic (Police), with Irving Electrical Supply Co., Newark, N. J., for 10M ft. 10 conductor No. 14 solid cable @ \$320.00 M ft., 10M ft. 10 conductor No. 10 solid cable @ \$508.00 M ft., Total \$8,280.00.

For Department of Public Affairs, Various Institutions, for Meats and Poultry for the period from February 18, 1952 to April 5, 1952 inclusive, with M. Augenblick & Bro. Div. of The Borden Co., Newark, N. J., for \$2,581.20; Davis, White Co., Newark, N. J., for \$11,716.53; Gol-Pak Corp., Union City, N. J., for \$1,906.20; Lair & Brydon, Newark, N. J., for \$4,887.57; Lincoln Brisket Co., Newark, N. J., for \$1,586.00; Martig Packing Co., Newark, N. J., for \$2,881.31 - Total \$25,558.81.

For Department of Public Safety, Traffic (Police) with Parking Meter Co. of N. J., Newark, N. J., for 100 Dial Units including triple offset, suitable gears and dial, transfer relays for General Electric Model 2-TC-24-F-16 Traffic Controllers @ \$140.00 ea. net, - Total \$14,000.00.

5753 - Approves appointment of William J. O'Brien to position of Temporary Inspector, Central Purchase Division, Department of Revenue and Finance, at \$2,900 per annum, effective February 10, 1952.

5754 - Approves action of the Director of Revenue and Finance in

appointing Richard Marzano a member of the Sinking Fund Commission of the City of Newark, for a term of 3 years, effective January 1st, 1952.

5755 - Approves appropriation of a sum of \$75 to cover the expense of John M. Heilman, Forester, Division of Water, in attending the Allegheny Section meeting of the Society of American Foresters, to be held in Pittsburgh, Penna., from February 14th to February 16th, 1952.

5756 - 5780 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Weequahic Auto Supply Co., (A.J.M. Holding Co., owner); for renewal of permit for gasoline station and public garage in a 1st Industrial District; on premises 434-440 Elizabeth Avenue; such use to be limited to the period of eight years ending December 30, 1959. (Approved).

Application of Terminal Stations, Inc., owner; for renewal of permit for gasoline service station in a 1st Industrial District; on premises 266-270 Plane Street; such use to be limited to the period of eight years ending September 25th, 1959. (Approved).

Application of Guiliano Auto Service Corp. (N. & C. Guiliano, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 65-67 Washington Street; such use to be limited to the period of one year ending November 1, 1952. (Approved)

Application of Midas Fixtures (David Itzikman, owner) for renewal of permit for woodworking shop in a 2nd Business District; on premises 309 Norfolk Street, such use to be

limited to the period of one year ending August 13, 1952. (Approved).

Application of Thomas H. Burns, owner; for renewal of permit for automobile parking station with entrance on Commerce Street; in a 1st Industrial District; on premises 976-984 Raymond Boulevard; such use to be limited to the period of one year ending September 6th, 1952. (Approved).

Application of George L. Schrades (Florence Crimmins, owner); for renewal of permit for bottled beer distributing station in a 2nd Business District; on premises 178-180 South 12th Street; such use to be limited to the period of three years ending September 11, 1954. (Approved)

Application of Terminal Parking Co. (11 Hill Street, Inc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 23-27 Hill Street; such use to be limited to the period of one year ending September 1, 1952. (Approved).

Application of John E. Lawrence, owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 543-5 High Street; such use to be limited to the period of one year ending September 20th, 1952. (Approved).

Application of Midtown Parking Plaza (F. Travisano & Rose Carrino, owners); for renewal of permit for automobile parking station and auto repair shop including spot spraying and non-automatic car washing and body and fender work, in a 1st Industrial District; on premises 122-148 Academy Street, 133 Bank Street and 137-139 Bank Street (rear); such use to be limited to the period of one year ending December 3rd, 1952. (Approved)

Application of Theodore Weitzman (Newark Parking Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 122-124 Bank Street and 18 Comes Alley; such use to be limited to the period of one year ending January 11, 1953. (Approved).

Application of Theodore Weitzman (Anea Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 29-33 Warren Street; such use to be limited to the period of one year ending December 17, 1952. (Approved).

Application of Joseph Ross (Edwin Ross, owner); for renewal of permit for automobile parking station in a 2nd Business District, on premises 340-342 Halsey Street; such use to be limited to the period of one year ending October 4th, 1952. (Approved).

Application of Gulf Oil Co., owner; for renewal of permit for gasoline station including automobile parking station in a 1st Industrial District; on premises 48-54 Mulberry Street; such use to be limited to the period of eight years ending November 13th, 1959. (Approved).

Application of Patsy Napolitano, Jr., (C. & S. Rabinowitz & B. Lubin, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 116-120 Orange Street; such use to be limited to the period of one year ending December 9th, 1952. (Approved).

Application of Thomas J. Dolan (Beland Realty Corp., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 241-251 Ogden Street; such use to be limited to the period of one year ending January

10th, 1953. (Approved).

Application of Mary Jackson, owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 962-968 - 18th Avenue; such use to be limited to the period of eight years ending July 24th, 1959. (Approved).

Application of Belmont Auto Springs, Inc., owner; for renewal of permit for manufacture, repair and installation of automobile springs in a 1st Business District; on premises 272-276 Broome Street; such use to be limited to the period of three years ending October 22, 1954. (Approved).

Application of Oakland Auto Sales, Inc., (United Advertising Corp., owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 844-852 Clinton Avenue; such use to be limited to the period of one year ending October 9th, 1952. (Approved).

Application of Frank Shapiro, owner; for the manufacturing of felt novelties in a 2nd Business District; on premises 14-26 Beacon Street. (Approved).

Application of Allied Realty & Investment Co., owner; for the extension of automobile sales station at 417-421 Clinton Avenue in a 2nd Business District; on premises 415 Clinton Avenue; such use to be limited to the period ending November 18th, 1952. (Approved).

Application of Benjamin Weissman, owner under contract to purchase; for the sale and storage and packing of Woolen and Cotton Clippings in a 1st Business District; on premises 139-143 Charlton Street. (Approved).

Application of Domenick Tufari-

ello (Alice Tufariello, owner), for the establishment of automobile parking station in a 1st Industrial District; on premises 395-399 Plane Street; on condition that 1) the entire lot be hard-surfaced and a drain to carry off surface water be installed; and 2) such use to be limited to the period ending one year from date hereof. (Approved).

Application of Clinton Manor, Inc., owner; for renewal of permit for automobile parking station for customers in a 2nd Business District; on premises 100-102 Clinton Avenue; on condition that 1) bumper guard 18" high and 2'-0" from the property line be placed along the south line of the lot; and a gate hung on the present post with a new post against which the gate can be fastened when opened to be placed alongside the bumper; and 2) such use to be limited to the period of one year ending November 3, 1952. (Approved after hearing was held).

Application of Albert E. Glassen (St. Bridget's Church, owner); for the extension of automobile parking station at 335-339 Washington St., in a 2nd Business District; on premises 341 Washington Street; such use to be limited to the period ending one year from date hereof. Approved providing 8" bumpers are permanently installed; if of lumber to be staked to the ground or in concrete. Such work to be completed by February 20, 1952).

Application of Albert E. Glassen (John V. Martin, owner); for re-establishment of automobile parking station in a 2nd Business District; on premises 339 Washington Street; such use to be limited to the period ending one year from date hereof. Approved providing 8" bumpers are permanently installed; if of lumber to be staked to the ground, or in concrete. Such work to be completed by February 20, 1952).

5781 —

MONTHLY STATEMENT OF CASH RECEIPTS

DECEMBER 1951

Description	Amount
TAX COLLECTIONS:	
Prepaid Taxes 1952	\$ 23,783.31
1951 Taxes	1,181,905.49
Real Estate Arrears	44,861.24
Personal Arrears	18,182.36
Tax Title Liens	3,770.05
Tax Title Liens, Chapter #149, P.L.1943	
Five Year Plan - Tax Collections	
Three Year Plan - Tax Collections	
Bank Stock Tax	97,247.13
Tax Receiver - N. G. Checks Made Good	1,228.65
Financial Business Tax	
Second Class Railroad Tax Arrears . . .	

Petty Cash	6,559.05
Water Operating Surplus	
Remissions - Prior Years Taxes Returned	
LICENSES:	
Alcoholic Beverages	670.00
All Other	17,571.77
Prepaid Licenses	18,023.00
FEES AND PERMITS	3,025.75
Magistrates (Municipal Courts)	26,094.50
Library	5,097.86
N G. Checks Made Good	38.56
Interest and Costs on Taxes	16,230.10
Interest and Costs on Assessments	133.61
State Aid — Highway Lighting	
Franchise Tax	428,465.91
Gross Receipts Tax	518,956.77
Bus Receipts Tax	37,557.30
Motor Fuel Tax Refund	2,341.50
Rents From Municipal Property	12,325.96
Contribution - City of E. Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From other Departments)	1,272.10
Second Class Railroad Property	
Penny Milk Program - Schools	2,257.92
Penny Milk Program - U. S. Department Agriculture	522.12
Bureau of Streets	1,430.61
Bureau of Sidewalks	1,162.49
Bureau of Sanitation	15,505.36
Port Newark Lease - Port of New York Authority	
Tax Sale Premiums - Chapter #149	
Parking Meters	5,525.87
Tax Premiums	
Federal Public Housing Authority	10,448.26
City of Newark Housing Authority	
Due From Airport Account	
State Road Aid - Chapter 62	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	421,569.96
Division of Port Development	
Water Capital	1,132,743.22
Division of Dog Control	74.00
Protested Checks - Dog Control	
Prepaid Dog Licenses	66.00
Marriage Licenses	990.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS:

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	639,000.00
Improvement Authorization - Bonded	
Reserve - Fire Loss	280.00
Reserve - To Pay City Railway Debt	
Reserve - To Pay Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Bonds	178.70
Investments	

TRUST FUNDS:

Assessments Receivable - Regular	1,328.01
Assessments Receivable - Tax Sale Liens	
Chapter #149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	

Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Masters Electricians License	
Reserve - Shade Tree Assessments	397.50
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	185.00
Kinney Corp. Lieu of Bond	
Homettes - Revenue	2,955.00
Johnson Homes - Revenue	14,503.62
F. P. H. A. Homes - Revenue	
Rehabilitation - Revenue	281.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	87.76
Protested Checks - F.P.H.A.	
Protested Checks - Rehabilitation	
Homettes - Fire Loss	2,249.39
Security Deposit Fund - Johnson Homes	5.00
Security Deposit Fund - Homettes	10.00
Security Deposit Fund - F.P.H.A.	15.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve for Funds in Trust with City	

APPROPRIATION REFUNDS:

Department of Public Affairs	4,090.82
Department of Revenue and Finance	200.51
Department of Public Safety	
Department of Public Works	74.75

Department of Parks & Public Property	1,154.41
Department of Parks & Public Property - 1950 .....	.....

MISCELLANEOUS ITEMS:

Tax Overpayments .....	.....
Refunds - Excess Cashiers' Collections	62.14
Lease - 200 Washington Street Corp. ....	.....
Estate Funds	9,713.74
Tax Sale Premiums	18,499.00
Tax Sale Redemptions	4,432.18
Unallocated Funds .....	.....
Over and Under Account .....	.50
Retained Percentage on contracts .....	.....
Rents - City in Possession	593.00
Foreclosed Property Sales	17,640.00
Other Accounts Receivable .....	.....
State Road Aid .....	.....
Budget Operating Account .....	.....
P. A. Special Account Claims	10,217.43
Franchise Tax - Fire Insurance Companies .....	.....
Franchise Tax - Domestic Life Insurance Companies.....	.....
Reserve - Fees - Application Hotel Certificate .....	.....
Damages - Rents City in Possession .....	.....
Lease - Lawrence Street School .....	.....
Interest on Investments	31,250.00

MISCELLANEOUS REVENUE NOT ANTICIPATED 7,458.89

Petty Cash Funds Re-deposited .....	.....
Investment in Savings & Loan Returned .....	.....
Sale Preferred Bank Stock .....	.....

\$4,824,319.63

I HEREBY CERTIFY that the figures contained
in this report are correct
William J. Griffin (sgd)
Actg. Auditor

M Ellenstein (sgd)
Director

Ordered filed.

DEPARTMENT OF REVENUE AND FINANCE .
NEWARK 2, NEW JERSEY

To the Honorable Commissioners
of the City of Newark, New Jersey
Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of December 1951:

Cash on hand, November 30, 1951	\$14,678.85
Receipts, December 1951	4,824, 319.63
	<hr/>
	19,502,823.48
Disbursements - December 1951	8,508,375.51
	<hr/>
Cash on hand, December 31, 1951.....	\$10,994,448.97

Yours respectfully,

Meyer C. Ellenstein, Director

Department of Revenue & Finance

per Leo A. Reilly (sgd)

LR/g

DISBURSEMENTS

By Warrant - City	6,824,474.54
By Warrant - Water	379,523.71
By Warrant - Dog License	1,159.56
By Warrant - Johnson Homes	6,932.34
By Warrant - Homettes	4,832.82
By Warrant - Rehabilitation	157.24
Bond Anticipation Note - Water	760,000.00
Bond Anticipation Note - Water - Interest	2,472.90
Bond Anticipation Note - City	493,000.00
Renewal Promissory Note - Schools	25,000.00
Dog License - Rabies Control	9.75

Reserve - Estates - Relief of Poor	2,428.37
Redemptions	4,320.62
Premiums	1,462.00
N. G. Checks - Johnson Homes	87.76
N. G. Checks - Water	281.95
N. G. Checks - City	2,231.95
	<hr/>
	8,508,375.51

RECEIPTS

Water - Operating	421,569.96
City - Current	2,599,676.99
City - Trust	10,623.99
City - Security Deposit	15.00
City - Capital	639,458.70
Water - Capital	1,132,743.22
Johnson Homes	14,596.38
Homettes	5,214.39
Rehabilitation	281.00
Dog Licenses	140.00
	<hr/>
	4,824,319.63

Ordered filed.

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF DECEMBER

Superintendent of Weights and Measures.

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court, Part 1.

Charles F. J. McGovern, Clerk, Municipal Court, Part 2.

Harry J. Finley, Clerk, Municipal Court, Part 3.

Edward G. Devore, Clerk, Municipal Court, Part 4.

Anna Hentsch, Clerk, Municipal Court, Part 5.

Peter C. Walsh, Violation Clerk, Municipal Court, Part 6.

City Clerk.

Ordered filed.

Mayor Villani: Motion to adjourn.

Commissioner Moran: I move we adjourn.

Mayor Villani: The Celrk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., February 14, 1952

An Adjourned Meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Board's Conference Room, third floor, City Hall, Newark, at 12:00 o'clock noon.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

The City Clerk: This is the meeting of the Board of Commissioners adjourned to this date from the meeting of February 6, for the purpose

of acting upon any action by the Board of School Estimate on the Newark Board of Education budget.

Commissioner Ellenstein: I move that this meeting be adjourned.

Commissioner Keenan: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., February 20, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Mayor Villani.

(Commissioner Moran took his seat after adoption of Ordinance #5788).

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

5784 - An Ordinance to amend an ordinance amending Section 640 of the revised ordinances of the City

of Newark (Revision of 1913). The date set for further hearing and final passage was March 5th.

5785 - An Ordinance providing for the vacation, release and extinguishment of the public rights of and in that part of Clifford Street as the same is laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues and squares and on a map entitled, "Map of Pennington Farm, May 21, 1866" as Tichenor Street, extending from Wheeler Point Road easterly to Avenue I and from Avenue I easterly to Avenue J. March 5th was the date set for further hearing and final passage.

5786 - On Ordinance providing for the vacation, release and extinguishment of the public rights of and in that part of Bismark Street as the same is laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues and

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Commissioner Ellenstein: I move that this meeting be adjourned.

Commissioner Keenan: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

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5785 - An Ordinance providing for the vacation, release and extinguishment of the public rights of and in that part of Clifford Street as the same is laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues and squares and on a map entitled, "Map of Pennington Farm, May 21, 1866" as Tichenor Street, extending from Wheeler Point Road easterly to Avenue I and from Avenue I easterly to Avenue J. March 5th was the date set for further hearing and final passage.

5786 - On Ordinance providing for the vacation, release and extinguishment of the public rights of and in that part of Bismark Street as the same is laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues and

squares and on a map entitled, "Map of property belonging to W. S. Dunham, Chas. Taylor & S. J. Ahern, situated in the Twelfth Ward of the City of Newark, N. J. 1871" extending from Avenue L easterly 700 feet to Avenue H. The date fixed for further hearing and final passage was March 5th.

5787 - An Ordinance providing for the vacation, release and extinguishment of the public rights of and in that part of Avenue J, Avenue K and Avenue L, as the same are laid out 75 feet in width on the Map of the Commissioners to lay out streets, avenues and squares, extending from the south side of Murray Street to the north side of Earl Street, and in that part of Astor Street, Emmet Street, Wright Street, Miller Street, Vanderpool Street and Poinier Street, as the same are laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues and squares, extending from the east side of Avenue I to the west side of Avenue H. March 5th was the date fixed for further hearing and final passage.

5788 - An Ordinance providing for the vacation, release and extinguishment of the public rights of and in that part of Chatham Street as the same is shown 75 feet in width on a Map entitled "Map of Property of Elias G. Heller, surveyed by William L. Thompson, January 9th, 1874," extending from Verona Avenue to the Erie Railroad - New York and Greenwood Lake Branch. March 5th was the date fixed for further hearing and final passage.

5789 - 5816 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$13,176.78, 104 items; \$23,648.16, 72 items; \$149.35, 2 items; \$143,823.62, 4 items; \$7,572.23, 5

items; \$208,693.58, 42 items; being the bills and claims of the Department of Parks & Public Property.

The sum of \$22,731.71, 35 items; \$2,000,000.00, 1 item; \$90,911.13, 18 items; \$816,477.50, 5 items; \$47,219.86, 21 items; \$228,573.80, 9 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$24,291.95, 5 items; \$348,616.79, 12 items, being the bills and claims of the Department of Public Safety.

The sum of \$3,685.50, 49 items; \$38,234.28, 24 items; \$48,380.94, 13 items; \$28,324.42, 57 items; being the bills and claims of the Department of Public Works.

The sum of \$31,939.26, 11 items; \$16,040.38, 11 items; \$3,512.58, 13 items; \$68.52, 1 item; \$4,753.27, 20 items; \$1,200.00, 2 items; \$1,261.56, 3 items; \$653.80, 1 item; \$176,288.38, 16 items; \$386.52, 2 items, being the bills and claims of the Department of Public Affairs.

5817 - Accepts offer made by Mr. Lambert Van Kirk to present his horse to the Police Division subject to approval after a thirty day trial period, and also subject to approval of the Bill of Sale by the Law Department, which said Bill of Sale shall contain the agreement that the City will return said horse to Mr. Lambert Van Kirk, if at any time in the future it may desire to dispose of it, and that said horse be assigned to the Mounted Squad of the Newark Police Division of the Department of Public Safety. It was resolved that a vote of thanks be sent to Mr. Lambert Van Kirk for his generous gift.

5818 - Authorizes the Law Department to enter into negotiations with the Turnpike Authority with the view of a settlement upon terms

agreeable to both the City of Newark and the Turnpike Authority, for the purchase of property at 2-50 Rutherford Street, presently involved in condemnation proceedings.

5819 - Authorizes refund of \$87.12 to Club Harmony, for balance of deposit left on liquor license.

5820 - Authorizes payment of sum of \$3,200.00 to Esther Tzorfis and Abraham Tzorfis in full settlement of claim for injuries sustained by Mrs. Esther Tzorfis when she tripped and fell on metallic ring installed by the City at 18th Avenue and 10th Street.

5821 - Authorizes payment of \$275 to Ethel Smith in settlement of claim of aforesaid for injuries sustained when she fell on water box in front of 747 South Orange Ave., on July 25, 1950.

5822 - 5824 - The Board of Commissioners extended the time within which the final judgment must be recorded in foreclosure proceedings on the following tax sale certificates: No. 28593, premises 59 Garrison Street, owned by Thomas P. Murtha, for the period from June 25, 1949 to August 25, 1949, Nos. 20080 and 28943, premises 40 Kosuth Street, owned by Herman J. Licht, extend to February 20, 1953; No. 3758, premises 575-581 Delancy Street, owned by Thomas F. Barry, from March 22, 1952 to September 22, 1952. Commissioner Ellenstein did not vote on the resolutions.

5825 - Approves plans and specifications for the improvement of So. Eleventh Street in the City of Newark beginning at Station 00+7.7 at South Orange Avenue and ending at Station 33+17.5 at Central Ave.

The chief engineer was directed to present drawings and specifications to the State Highway Commis-

sioner for his approval and upon said approval and as soon as practicable after date thereof the clerk was directed to advertise for bids for the Project at least ten (10) days before receipt of bids in the Newark News.

5826 - Approves plans and specifications for the improvement of Clark Street in the City of Newark beginning at Station 00+00 at Broadway and ending at Station 7+79 at Ogden Street. The chief engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval, and upon said approval and as soon as possible after the date thereof the city clerk was directed to advertise for bids for the Project at least ten (10) days before receipt of bids in the Newark Evening News.

5827 - Approves plans and specifications for the improvement of Clinton Street in the City of Newark beginning at Station 00+00 at Broad Street and ending at Station 7+50.0 at Mulberry Street. The chief engineer was directed to present drawings and specifications to the State Highway Commissioner for his approval, and upon said approval and as soon as practicable after the date thereof the city clerk was directed to advertise for bids for the Project at least ten (10) days before receipt of bids in the Newark Evening News.

5828 - 5833 - The Board of Commissioners approved the following contracts:

With Union Building and Construction Corp., Passaic, N. J., for the removal of earth fill on Route #23 on road to City Incinerator, Department of Public Works - Water Division of the City of Newark, for the bulk price of \$2500.00.

For Department of Public Works-

Water, with National Lead Co., Atlantic Branch, New York City, for 1 ton $\frac{3}{4}$ " AA Lead Pipe @ 455.40 ton; 8 tons 1" AA Lead Pipe @ \$455.40 ton; 2 tons 1" AA Lead Pipe @ 455.40 ton; 5 tons Prime Virgin Pig Lead @ \$400.95 ton;
Total \$7,014.15.

For Department of Revenue and Finance - Addressograph & Mailing Division, with Lackawanna Press, Inc., Newark, N. J., for 125,000 Window Envelopes for Personal Tax Bills @ \$7.09 M; 100,000 Window Envelopes for Real Estate Tax Bills @ \$7.09 M; - Total \$1,595.25.

For Department of Public Affairs-Capital Improvement, with Laboratory Furniture Co., Inc., Mineola, L. I. N. Y., for Laboratory Furniture - as per list and specifications on file in the Division of Central Purchase for \$6,470.70.

For Department of Parks and Public Property - Motors, with Murphy Oldsmobile Co. - Newark, N. J., for 1 - 1952 Oldsmobile, 4-door Sedan "98" for \$3,270.16.

For Department of Parks & Public Property - Shade Tree, with Chas. Momm & Sons, Inc., Union, N. J., for 250 Red Maple Trees, 2" caliper Diam. @ 9.45 each; 250 Pin Oak Trees, 1 $\frac{3}{4}$ " to 2" caliper diam. @ 9.90 each; 250 Norway Maple Trees, 2" caliper diam. @ 9.45 each; 250 London Planes, 2" caliper diam. @ 7.95 each; Total \$9,187.05.

5834 - Approves offer from James J. Reilly, to purchase certain right of way owned by the City of Newark in the premises at 3 Van Reyper Place, Belleville, N. J.

5835 - Approves offer made by Everett B. Smith and Martha D. Smith, to purchase certain right of way owned by the City of Newark

in premises at 15 Van Reyper Place, Belleville, N. J.

5836 - Approves offer from Samuel J. Coronato and Mary A. Coronato, to purchase right of way owned by the City of Newark in premises at 2-4 Reservoir Place, Belleville, N. J.

5837 - Directs the Director of the Department of Revenue & Finance, the Collector of the City of Newark, to note upon the proper records of his office the failure of the purchasers of the various certificates shown on the list, on file in office of City Clerk, to foreclose same within the time limited by R. S. 54:5-114.2, et seq.

Because of such failure to foreclose within the time limited, the monies paid by said purchasers to the City of Newark are, pursuant to the provisions of said statute, hereby declared to be not refundable to said purchasers, nor shall said monies be credited by the Tax Collector to the credit of the owner or owners of the lands covered by the said certificates.

5838 - 5859 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Michael Salvato (Jacob Werfel, owner); for renewal of permit for automobile parking station including one gasoline pump in a 1st Industrial District; on premises 82-88 Summit Street; such use to be limited to the period of one year ending November 19, 1952. (Approved).

Application of Linwood J. Kirkland (Estate of Manuel Palons, owner); for renewal of permit for dry-cleaning unit in existing tailor store in a 1st Business District; on premises 94 - 14th Avenue; such use to be limited to the period of

one year ending October 4th, 1952 (Approved).

Application of John Puma (James Rosano, owner); for renewal of permit for automobile electric repair shop including repairing of carburetors, generators and starters in a 2nd Business District; on premises 63 Davenport Avenue (rear); such use to be limited to the period of one year ending October 19, 1952. (Approved).

Application of Bessie V. Katzin, owner; for renewal of permit for the manufacture of men's and ladies' suits in a 2nd Business District; on premises 134-140 Commerce Street; such use to be limited to the period of three years ending April 21, 1955. (Approved).

Application of William Tufariello, owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 157-173 Orange Street; such use to be limited to the period of one year ending October 20, 1952. (Approved).

Application of Gerardo Champi, owner; for renewal of permit for repairing of automobile generators & starters in a 2nd Business District; on premises 531-533 Fifth Street; such use to be limited to the period of one year ending March 9, 1953. (Approved).

Application of Amy A. Kenny, owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 49-51 Warren Street; such use to be limited to the period of one year ending November 14, 1952. (Approved).

Application of Melkin Dayerman-jian, owner; for renewal of permit for portable cleaning unit in tailor shop in a 2nd Business District; on premises 506 Ferry Street, such use

to be limited to the period of one year ending January 14th, 1953. (Approved).

Application of Crawford Williams (Ruben Venetsky, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 39-41 Prince Street; such use to be limited to the period of two years ending February 8th, 1954. (Approved).

Application of Exchange Motor Sales, Inc. (Mary E. Eisele, owner); for renewal of permit for automobile sales station and repair shop in a 2nd Business District; on premises 226-232 Elizabeth Avenue; such use to be limited to the period of two years ending November 17th, 1953. (Approved).

Application of Mrs. Carl Bronner, owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 6-10 Pearl Street; such use to be limited to the period of one year ending October 8th, 1952. (Approved).

Application of A. Fleischer & M. Siegel (New Clinton Realty Co., owner); for renewal of permit for automobile repair shop including painting, welding and body repairs in a 1st Industrial District; on premises 317-321 Frelinghuysen Ave., such use to be limited to the period of three years ending October 26, 1954. (Approved).

Application of Thomas Berberian (Melvin Sylvan & Max Forer, owners); for renewal of permit for a dry-cleaning unit in a tailor store in a 1st Business District; on premises 349 Montclair Avenue; such use to be limited to the period of one year ending October 18, 1952. (Approved).

Application of Nino Food Products (Penns Grove Holding Co., owner);

for baking and packaging of tomato pies in a 1st Business District; on premises 152-154 Watson Avenue; on condition that 1) a ventilator to remove odors be erected on the roof in compliance with regulations of the Department of Health; and 2) such use to be limited to the period ending five years from date hereof. (Approved).

Application of White Castle System, Inc., (Crawford Corp., owner); for addition to automobile parking station for customers at 305-307 Elizabeth Avenue and 19-27 Hawthorne Avenue, in a 1st Industrial District; on premises 305-307 Elizabeth Avenue (rear 258-264 Johnson Avenue); such use to be limited to the period ending February 21, 1955. (Approved).

Application of Blaney, Inc., owner; for office, sale and storage of oil burner parts, and testing and repairing of small oil burner motors in a 1st Business District; on premises 88-90 Stuyvesant Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Newark Die Company, owner; for establishment of automobile parking station for customers and employees only in a 1st Industrial District; on premises 21-23 Scott Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Newark Die Co., owner; for establishment of automobile parking station for customers and employees only in a 1st Industrial District; on premises 17 Scott Street and 49 E. Kinney St., such use to be limited to the period ending one year from date hereof. (Approved).

Application of Newark Die Co., owner; for establishment of auto-

mobile parking station for customers and employees only in a 1st Industrial District; on premises 13 Scott Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Tide Water Associated Oil Co., owner; for reconstruction of gasoline station including a two-bay lubritorium and one non-automatic car washing bay in a 2nd Business District; on premises 613-619 Central Avenue; such use to be limited to the period ending June 13, 1955. (Approved).

Application of P. Pepe, owner; for the erection of garage for owner's truck as addition to a motor freight station in a 1st Industrial District; on premises 45 Malvern Street. (Action deferred for 2 weeks after hearing was held).

Application of Josephine Rizzo and Anna Serra, owners; for the manufacturing of ladies collars and trimmings and the storage and warehousing of same in existing 5-car garage in a 3rd Residence District; on premises 38 Woodside Pl., such use to be limited to the period ending one year from date hereof; variance is conditioned as explained by the applicant for the designing, fashioning and assembling work using not more than 5 light sewing machines which will use motors not greater than one-quarter (1/4) horse power for each machine with storage of material and finished goods incidental to the business operation only. (Approved, after hearing was held. Commissioners Carlin and Keenan voted in the negative).

Mayor Villani: Motion is in order to adjourn to February 25th, at 10:30 A. M. in the Board's Conference Room.

Commissioner Keenan: I so move.
Mayor Villani: Motion is made to
adjourn to February 25th.

Yeas: Commissioners Carlin, El-
lenstein, Keenan, Moran, Mayor
Villani.

The Clerk will call the roll.

Newark, N. J., February 25, 1952

This meeting, adjourned from
February 20th, to consider action by
the Board of School Estimate on the
Board of Education budget, was
announced by the City Clerk. The
absence of a quorum prompted
Mayor Villani to adjourn the meet-
ing until February 28th.

Commissioners' Conference Room,
City Hall, at 11:30 A. M. All Com-
missioners but Commissioner Ellen-
stein were present.

The City Clerk read a communi-
cation from the Board of School
Estimate:

Newark, N. J. February 28, 1952

An adjourned meeting was called
to order by Mayor Villani in the

5860 - Approves the following ap-
propriations for school purposes, on
which Commissioner Carlin as a
member of the Board of School
Estimate was recorded as not voting.

1. Appropriation for School Year 1952-1953\$16,383,138.00
2. Appropriation for Period January 1, 1952 to
June 30, 1952 7,458,845.00
3. Emergency Appropriation for School Year
1951-1952 365,571.00
4. Emergency Appropriation for School Year
1952-1953 1,287,766.00
5. Resolution Setting Forth Amount to be Raised
in the 1952 Tax Levy 16,659,868.00

Commissioner Carlin proposed an
adjournment until next Wednesday
to give him an opportunity to study
the requests of the Board, to which
Mayor Villani replied that he be-
lieved the matter should be disposed
of at once. Commissioner Moran
then moved that the recommenda-
tions of the Board of School Esti-
mate be approved. It was carried
with Mayor Villani and Commis-
sioners Keenan and Moran voting in the
affirmative and Commissioner Car-
lin refraining from voting.

School Teachers Union asked to be
heard and thanked the Commis-
sioners for approving the budget which
carried provisions for raises for the
school teachers. He said that during
previous discussion of the budget
there was some confusion about
political interference. In a lengthy
statement he said there was a lot of
hog wash about the tax rate in the
papers, and asserted that much
blame for increased cost in city
government was due to mandatory
appropriations over which the City
Commissioners have no control, such
as the county appropriation, the

Charles Allen representing the

Commissioner Keenan: I so move.
Mayor Villani: Motion is made to
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Yeas: Commissioners Carlin, El-
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The Clerk will call the roll.

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as the county appropriation, the

Charles Allen representing the

Passaic Sewer Commission and others.

Commissioner Keenan specified the mandatory increases mentioned by Mr. Allen, and was critical of some newspaper reports which failed to impress these increases on its readers. He also pointed out that in some respects the city acted as a collection agency for the State and County because funds collected such as traffic fines, and others, have to be shared with them. Commissioner Keenan also ridiculed the amount paid by the State for aid to the schools. This he said represented but two per cent of the cost.

Harry Jellinek, representing the Newark Teachers Association, also thanked the Commissioners for approval of the recommendation of the Board of School Estimate, and

reiterated much of what Mr. Allen said and quoted various authorities on wage scales. Another speaker was Joseph Bruder who said he could see no political domination in the decision of the Board to raise the teachers salaries. He also dwelt on the tax rate and the method of making assessments which he said has a great bearing on the amount of money to be raised for city expenses. Commissioner Moran said that some attention should be paid to slum areas where sub-standard properties that bring in big rents have ridiculously low assessments. Peter Yablonsky, a member of the Board of Education, appearing as a citizen, said the board considered the salary schedule for months, and the results arrived at were equitable and just.

A motion to adjourn was carried.

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WEST SIDE PRINTING HOUSE
240 W. Kinney St., Newark 3, N. J.

Minutes of the BOARD OF COMMISSIONERS

MARCH — 1952

Newark, N. J., March 5, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Mayor Villani.

(Commissioner Moran took his seat after adoption of Ordinance 5864).

Absent: Commissioner Ellenstein.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

5861 - An Ordinance to amend an ordinance amending "Section 640 of the revised ordinance of the City of Newark (Revision of 1913.) The ordinance was passed on third and final reading.

5862 - An Ordinance providing for the vacation, release and extinguishment of the public rights of and in

that part of Bismark Street as the same is laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues and squares and on a map entitled, "Map of property belonging to W. S. Dunham, Chas. & S. J. Ahern, situated in the Twelfth Ward of the City of Newark, N. J. 1871" extending from Avenue L easterly 700 feet to Avenue M. The ordinance was passed on third and final reading.

5863 - An Ordinance providing for the vacation, release and extinguishment of the public rights of and in that part of Avenue J, and Avenue K and Avenue L, as the same are laid out 75 feet in width on the Map of the Commissioners to lay out streets, avenues and squares, extending from the south side of Murray Street to the north side of Earl Street, and in that part of Astor Street, Emmet Street, Wright Street, Miller Street, Vanderpool Street and Poinier Street, as the same are laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues and squares, extending from the east side of Avenue I to the west side of Avenue M. The ordinance was passed on third and final reading.

5864 - An Ordinance providing for the vacation, release and extinguishment of the public rights of and in that part of Chatham Street as the same is shown 75 feet in width on a map entitled "Map of property of Elias G. Haller, surveyed by Wm. L. Thompson, January 9th, 1874," extending from Verona Avenue to the Erie Railroad - New York and Greenwood Lake Branch. The ordinance was passed on third and final reading.

5865 - An Ordinance providing for the vacation, release and extinguishment of the public rights of and in that part of Clifford Street as the same is laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues and squares and on a map entitled, "Map of Pennington Farm, May 21, 1866" as Tichenor Street, extending from Wheeler Point Road easterly to Avenue I and from Avenue I easterly to Avenue J. The ordinance was passed on third and final reading.

5866 - 5893 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$31,052.46, 131 items; \$21.00, 1 item; \$206,018.11, 39 items; \$2,407.42, 12 items; \$22,011.72, 73 items; being the bills and claims of the Department of Parks & Public Property.

The sum of \$262,537.50, 4 items; \$47,491.23, 22 items; \$10,705.52, 7 items; \$122,302.59, 5 items; \$39.00, 2 items; \$3,250.67, 37 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$30.00 1 item; \$347, 540.55, 11 items; \$23,012.24, 6 items; being the bills and claims of the Department of Public Safety.

The sum of \$38,965.41, 23 items;

\$47,816.28, 8 items; \$38,766.81, 45 items; \$28,332.42, 50 items, being the bills and claims of the Department of Public Works.

The sum of \$300.00, 1 item; \$4, 562.86, 12 items; \$67,635.88, 22 items; \$8,601.00, 1 item; \$3,462.50, 6 items; \$1,179.46, 5 items; \$386.52, 2 items; \$174,183.47, 16 items; \$592.28, 1 item; \$33,795.95, 7 items, being the bills and claims of the Department of Public Affairs.

5894 - Extends the time within which the final decree must be recorded in the foreclosure proceedings on tax sale certificate No. 23055, premises 102 Van Buren Street, owned by William Goldstein, from June 19, 1948 to August 19, 1949.

5895 - Memorializes the late Frederick Bigelow, former Superintendent of Newark's Division of Buildings and member of the Central Planning Board. A copy of the resolution was directed forwarded to his family.

5896 - Pursuant to R. S. 40:2-12.1 authorizes emergency appropriation in the amount of \$22,500 for the printing of ballots and for other materials and supplies for the Primary Election to be held on April 15th.

5897 - Authorizes appropriation of sum of \$3,000 to the Postmaster of the City of Newark to cover the cost of mailing primary sample ballots by weight.

5898 - Pursuant to the ordinance authorizing the acquisition and installation of equipment, furnishings and machinery required for the operation of the City's Department of Health, The Newark City Hospital, Ivy Haven and the City's Relief Administration, authorizes the issuance of Bond Anticipation Notes in the aggregate principal amount

of \$121,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$121,000 outstanding notes heretofore issued and payable on March 14, 1952.

5899 - Authorizes issuance of Bond Anticipation Notes in the principal amount of \$65,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark.

5900 - 5901 - Approves appointment of Karol T. Ciarkowski to Constable for a term ending December 31, 1952, and approves constable bond for aforementioned as to sufficiency.

5902 - Pursuant to R. S. 54:4-3.12, authorizes tax exemption not exceeding \$500 against their real or personal property, to honorably discharged servicemen as per list on file in Office of City Clerk.

5903 - Cancels charge of \$206.51 made by the Department of Public Works against the Gallo Asphalt Co., as recommended by the Chief Engineer of the Department.

5904 - 5906 - The Board of Commissioners approved the following contracts:

For Department of Public Affairs-Health, For 191 Items - Dental Instruments and Equipment to the following: The S. S. White Dental Mfg. Co. - Newark, N. J., for \$10, 876.87; L. D. Caulk Co., Inc. - Newark, N. J., for \$6,190.08;

Total \$17,066.95.

For Department of Public Works-Water, With The A. P. Smith Mfg. Co. - East Orange, N. J, For Hydrant Parts (25 items) according to list and specifications in the Division of Central Purchase for \$3,427.15.

For Department of Public Affairs-

Health, With Davidson Sales & Service Agency - Newark, N. J., For 1 Model 251 Davidson Duplicator for offset only, complete with variable speed drive, two suction feet, mechanical jogger and light fixture for \$2,458.41; 1 Model 730 Davidson Opaque Table with 36" metal "T" Square for \$148.50, Total \$2,606.91.

5907 - Pursuant to R. S. 1937, 43:12-1, grants retirement pension in the amount of \$1,150 per annum to Mary R. Brennan, employee in the Newark City Hospital, effective March 8, 1952.

5908 - Approves the action of the Director of the Department of Public Safety in arranging to send Sergeant Edward V. Weber to the Federal Bureau of Investigation National Academy in Washington, D. C., for a period of twelve weeks commencing March 17, 1952. The expenses incurred by Sergeant Edward V. Weber while in attendance at said school for transportation, meals and lodging are to be paid from the funds of the Police Division, Department of Public Safety.

5909 - Approves appointment of Donald R. Shanahan to position of Patrolman in the Police Division, effective March 9, 1952, provided that he shall report to the Director of the Department of Public Safety within 90 days after his honorable discharge from the United States Army, in which he is now serving.

5910 - Approves appointment of Richard E. Martin to position of Patrolman in the Police Division, effective March 9, 1952, provided that he report to the Director of the Department of Public Safety within 90 days after his honorable discharge from the United States Army, in which he is now serving.

5911 - Approves appointment of Rose Marie D'Alessio to position of

Temporary Billing Machine Operator, Water Accounts Division, Department of Revenue and Finance, at a salary of \$2501 per annum, effective March 9, 1952.

5912 - Approves appointment of Frank J. DeMartino to position of Patrolman in the Police Division, effective March 9, 1952, provided that he shall report to the Director of the Department of Public Safety within 90 days after his honorable discharge from the United States Navy, in which he is now serving.

5913 - Approves appointments of Earl Tripplett and 17 others to the position of Patrolmen in the Police Division, Department of Public Safety, effective March 9th, 1952.

5914 - Pursuant to R. S. 1937, 43:12-1, et seq., as amended, approves retirement pension in the amount of \$24.09 per week to William Carter, Street Cleaning Laborer in the Bureau of Sanitation, effective March 15, 1952.

5915 - Approves appointments of Emilio L. Pinal and Richard F. Burkhardt to the position of Fireman in the Fire Division, Department of Public Safety, effective March 9, 1952.

5916 - 5933 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Thomas Summerell (Rose Ellisberg, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 13 Camp Street; such use to be limited to the period of one year ending December 1, 1952. (Approved).

Application of John Mazik (Monarch Holding Co., owner); for renewal of permit for automobile

parking station in a 2nd Business District; on premises 441-445 High Street; such use to be limited to the period of one year ending February 10, 1953. (Approved).

Application of Sam-Bern, Inc., (Martin Gaisford & Joseph Menza, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 69-73 New St. & 113-115 Washington St., such use to be limited to the period of one year ending November 4, 1952. (Approved).

Application of Sol Kornfeld (Monroe Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 19 Lombardy Street; such use to be limited to the period of one year ending November 29, 1952. (Approved).

Application of Taylor & Thomas Myers (M. & H. Samuelson, owners); for renewal of permit for automobile repair shop (no body or fender work) in a 3rd Residence District; on premises 48 Crittendon Street; such use to be limited to the period of one year ending January 14, 1953. (Approved).

Application of Burris of Essex County, Inc. (N. H. Politano, owner); for renewal of permit for parking and storage of new cars from the factory and customers' cars while awaiting service in garage building; activities therewith limited to the hours of 8 A. M. and 5:30 P. M., on week-days only, in a 3rd Residence District; on premises 184-194 South 8th Street; such use to be limited to the period of three years ending December 1, 1954. (Approved).

Application of Louis Gottlieb (Meyer & Bush Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 1087-1093 Ray-

mond Boulevard & 829-831 McCarter Highway; such use to be limited to the period of one year ending September 1, 1952. (Approved).

Application of Minute Man of Newark (Eleanor Lomassina, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 63-65 Park St., such use to be limited to the period of one year ending November 12, 1952. (Approved).

Application of Hill Parking Corp. (Goden Holding Co., owner); for renewal of permit for automobile parking station in a 2nd Business District renewal of permit for automobile parking station in a 2nd Business District; on premises 32-34 Hill Street & 311 Halsey Street; such use to be limited to the period of one year ending October 4, 1952. (Approved).

Application of Louis Gottlieb (Butler Realty Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 289-299 Washington Street; such use to be limited to the period of one year ending July 14, 1952. (Approved).

Application of Austin Realty Co., Inc., owner; for renewal of permit for automobile parking station and two stationary gasoline pumps in a 1st Industrial District; on premises 45-49 Lawrence Street; such use to be limited to the period of one year ending October 30, 1952. (Approved).

Application of Giordano Brothers Wrecking Co. (George Piegari, owner); for re-establishment of automobile wrecking yard in a 1st Industrial District; on premises 258-260 Chestnut Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of C-O Fire Equip-

ment Co. (D. T. Houston, N. Lazarus & A. Drogin, owners); for storage of office records and component parts of fire extinguishers and cardboard cartons in a 3rd Residence District; on premises 34-42 Longworth Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of George V. Di Gidio, owner; for the erection of 2-family dwelling in a 1st Residence District; on premises 60-62 Grand Avenue. (Approved).

Application of Art Sign & Display (Columbus Holding Co., owner); for establishment of a poster and advertising service in a 2nd Business District; on premises 9-13 Crawford Street. (Approved).

Application of Barney N. Apter (Dora H. Schulz, owner); for addition to legal non-conforming funeral home at 14-16 Stratford Place and addition to present building at 10-12 Stratford Pl., in a 3rd Residence District; on premises 10-12 Stratford Place. (Approved after hearing was held).

Application of James D'Auria, owner; for erection of building to be used for office and storage of three trucks in a 2nd Business District; on premises 74 Bergen Street. (Approved).

Application of P. Pepe, owner; for the erection of garage for owner's truck as addition to a motor freight station in a 1st Industrial District; on premises 45 Malvern St., providing the use thereof be restricted to the use of storage of motor trucks. (Approved after hearing was held.)

A motion to adjourn the meeting is in order.

Commissioner Moran: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioner Carlin, Keenan, Moran, Mayor Villani.

Newark, N. J., March 19, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Absent: Commissioner. Carlin.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

5934 - An Ordinance to authorize the acquisition and installation of equipment and furnishings required for the City's Department of Public Safety, and provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$332,000, April 2nd was the date set for further hearing and final passage.

5935 - 5963 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls.

The sum of \$206,776.31, 42 items; \$17,821.70, 11 items; \$352.63, 1 item; \$29,931.52, 171 items; \$2,642.73, 18 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$99,860.00, 3 items; \$5,484.71, 6 items; \$1,000,000.00, 1 item; \$1,000,000, 1 item; \$47,056.26,

21 items; \$468.75, 2 items; \$651.78, 3 items; \$102,511.98, 31 items; being the bills and claims of the Department of Revenue & Finance.

The sum of \$44,375.75, 4 items; \$414.00, 3 items; \$347,160.95, 11 items; being the bills and claims of the Department of Public Safety.

The sum of \$38,360.08, 24 items; \$47,928.32, 9 items; \$16,762.03, 56 items; \$5,619.41, 45 items, being the bills and claims of the Department of Public Works.

The sum of \$175,079.43, 16 items; \$6,540.34, 23 items; \$592.28, 1 item, \$4,734.41, 11 items; \$386.52, 2 items; \$38,189.81, 12 items; \$6,550.83, 15 items; \$7,665.77, 4 items; \$1,125.00, 1 item, being the bills and claims of the Department of Public Affairs.

5964 - 5964E - In accordance with R. S. 40:2-12.1 and 12.2, authorizes emergency appropriation be made for an additional temporary appropriation for the various Divisions in the total amount of \$9,985,027.77.

5965 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable on March 28th, 1952.

5966 - Authorizes issuance of Bond Anticipation Notes in the amount of \$25,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issu-

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioner Carlin, Keenan, Moran, Mayor Villani.

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ance of these notes are to be applied to the payment of principal of \$25,000 outstanding notes heretofore issued and payable March 26, 1952.

5967 - Amends resolution No. 7719, adopted June 2, 1948, by striking out from the terms thereof the confirmation of the agreement of sale of 109-113 Colden Street, to Investment Corporation of Newark, N. J. Deposit of \$140 was authorized to be refunded to said corporation.

5938 - Authorizes refund of \$150 to George Calogrides, this sum representing refund of part of deposit left for a new house sewer connection, which was not used.

5969 - Authorizes refund of \$230 to Harry J. Schwarzwaelder, Inc., this sum representing deposit left for a new house sewer connection which was not used.

5970 - Authorizes the Director of Public Safety to enter into an agreement, on behalf of the City of Newark, with the Town of Harrison, for permitting said town of Harrison to participate in the facilities of the City of Newark, and the maintenance of the broadcasting and reception of services between the parties therein, over the radio station operated by the Police Division of the Department of Public Safety of the City of Newark for the term of one year, from May 8, 1952, to May 8, 1953, at an annual rental of \$368.90, payable in advance, at the date of the said contract.

5971 - Authorizes the Director of Public Safety to enter into an agreement, on behalf of the City of Newark, with the Borough of East Newark, for permitting said Borough of East Newark to participate in the facilities of the Police Broadcasting Station maintained and operated by said City of Newark, and the maintenance of the broadcasting and reception of services between the par-

ties therein, over the radio station operated by the Police Division of the Department of Public Safety of the City of Newark for the term of one year, from April 5, 1952, to April 5th, 1953, at an annual rental of \$73.60, payable in advance, at the date of the signing of contract.

5972 - Authorizes renewal of lease with Margaret McDermit, for premises at 396 Plane Street, for a term of 5 years commencing March 1, 1952, at an annual rental of \$2,400.

5973 - 5975 - The Board of Commissioners approved the following contracts:

With Warren George, for test borings in connection with the construction of a proposed new City Hospital in Newark, New Jersey at:- \$4.75 per lineal foot for earth borings, \$5.00 per lineal foot for rock borings, \$10.00 for each undisturbed sample, with a guaranteed payment on a minimum of 135 lineal feet of earth borings and 45 feet of rock borings.

For Department of Parks and Public Property - City Clerk, with National Cash Register Company - Newark, N. J., for 1 Machine for controlling money and transactions involving licenses and vital statistic certificates in City Clerk's Office for \$3,305.00.

For Department of Public Affairs Various Institutions, For Groceries - for the period of April, May and June 1952, With Flagstaff Foods - Perth Amboy, N. J., for \$11,155.97; Charles Levenson Co., - Paterson, N. J., for \$4,154.84; Max Millinger - Union, N. J., for \$6,576.88; Weber Coffee Company, Newark, N. J., for \$4,536.00 — Total \$26,423.69.

5976 - Approves emergency employment of Spiniello Construction Co., for work of reconstruction and re-

placement of brick sewer at intersection of High and Bank Streets, which collapsed on March 7, 1952. Contract for said work in the amount of \$10,000 was approved.

5977 - Approves promotion of John Dolak and James F. Gaynor to Battalion Chiefs in the Fire Division, Department of Public Safety, effective March 23, 1952.

5978 - Approves promotions of Frank J. Hilliard and Frank B. Barnes to the rank and position of Deputy Chiefs in the Fire Division, Department of Public Safety, effective March 23, 1952.

5979 - 5997 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning ordinance:

Application of Charles Borinsky (Dual City Auto Laundry, owner); for erection of 2-story building with showroom for household appliances on 2nd floor, in a 1st Business District; on premises 457-463 Chancellor Avenue; on condition that 1) the exterior along Chancellor Avenue be of Perma-stone and red brick and the Stecher Street side shall be faced with California white stucco; and 2) the applicant will use the 2nd floor only as a showroom, a meeting place for salesmen and any other related uses. A wire fence 5'-0" high be erected along the Stecher Street property line and the rear property line of the premises, and the enclosed yard to be landscaped, all of which stipulations are as shown on blueprints approved by the Board of Adjustment. (Approved).

Application of Sadie Matarazzo, owner; for alteration of dwelling to include store in a 3rd Residence District; on premises 23 Holland St., on condition that store will be oper-

ated as retail grocery store only. (Approved).

Application of Paul Kalynychnenko (Margaret Donahue, owner); for establishment of used car sales station in a 2nd Business District; on premises 346-48 Broadway; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Temple B'nai Jeshurun (The Temple & Liberty Factors, owners); for the establishment of automobile parking station for congregation of Temple B'nai Jeshurun in a 2nd Business District; on premises 793-799 High Street; on condition same be used for parking of cars of the congregation only. (Approved).

Application of Emilia Romano, owner); for the establishment of office for doctor who will not live on the premises, in a 3rd Residence District; on premises 488-490 Sanford Avenue (1st floor). (Approved).

Application of Kay's Dept. Store (Edward Keminskas, owner); for the addition to a store exceeding the rear yard requirements in a 2nd Business District; on premises 152 Ferry Street. (Approved).

Application of Markus Schipper, owner); for the extension of yard with loading platform to building now legally used for scrap metal, paper, rags and rubber, in a 1st Industrial District; on premises 223-239 Ridgewood Ave. (Approved).

Application of John J. Dwyer, Jr., owner; for conversion of 1-family to a 2-family dwelling exceeding lot area requirements and the rear addition thereto in a 1st Residence District; on premises 197-199 Kerrigan Boulevard. (Approved).

Application of T. J. Horgan, owner); for erection of 1-family, two-story, three-level dwelling in a 1st Residence District; on premises 86-88 Lenox Street. (Approved).

Application of Howard Savings Institution, owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 354 Springfield Avenue, & 322-328 Bergen Street; such use to be limited to the period of five years ending August 10, 1956. (Approved).

Application of Foley Chevrolet, Inc., owner; for renewal of permit for used car sales lot in a 1st Industrial District; on premises 376-386 Elizabeth Avenue; such use to be limited to the period of two years ending November 6, 1953. (Approved).

Application of Max Tessler (Max & Harry Tessler, owners); for renewal of permit for automobile parking station and two gasoline pumps in a 2nd Business District; on premises 399 Halsey Street; such use to be limited to the period of one year ending September 25, 1952. (Approved).

Application of Albert Grossman, owner); for renewal of permit for used car and truck sales lot in a 2nd Business District; on premises 194-198 Norfolk Street; such use to be limited to the period of one year ending December 14, 1952. (Approved).

Application of Terminal Parking Co. (Abraham Holding Co., owner); for renewal of permit for automobile parking station and used car lot in a 2nd Business District; on premises 1021-1023 Broad Street; such use to be limited to the period of one year ending November 22nd, 1952. (Approved).

Application of Hagin & Koplin, Inc., (989 Broad Corp., owner); for renewal of permit for automobile parking station for new and used cars in conjunction with applicant's sales agency in a 2nd Business District; on premises 401-407 Halsey Street (24-28 W. Kinney Place rear); such use to be limited to the period of one year ending December 13, 1952. (Approved).

Application of Arthur Mayer (Maiteo Cerbone, owner); for renewal of permit for lunch wagon in a 2nd Business District; on premises 788 South Orange Avenue; such use to be limited to the period of five years ending December 23, 1956. (Approved).

Application of Asher Pottery Mfgs. (A. A. McGowen, owner); for renewal of permit for manufacture of ornamental ceramics in a 3rd Residence District; on premises 46-50 Gotthardt Street; such use to be limited to the period of five years ending October 24, 1956. (Approved, after objector was heard).

Application of George Malanga, owner; for the erection of building in rear of lot for storage of tools and equipment in connection with a legal non-conforming trucking garage in a 3rd Residence District; on premises 38-40 Highland Avenue, providing no heavy equipment is stored on the adjoining lot. (Approved, after hearing was held).

Application of Ann Gordon, Inc. (25 Elizabeth Ave., Corp., owner); for the establishment of parking station for customers of Ann Gordon Caterers in a 3rd Residence and 2nd Business District; on premises 12-14 Milford Avenue. (Action deferred for two weeks after hearing was held. The matter was referred to the Law Department).

5998:

MONTHLY STATEMENT OF CASH RECEIPTS

JANUARY - 1952

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1953	\$.....
1952 Taxes	4,468,017.51
Real Estate Arrears	176,920.79
Personal Arrears	39,543.23
Tax Title Liens	1,636.81
Tax Title Liens, Chapter #149, P. L. 1943 .....	.....
Bank Stock Tax .....	.....
Tax Receiver N. G. Checks Made Good	2,271.51
Financial Business Tax .....	.....
Second Class Railroad Tax Arrears .....	.....
Petty Cash	156.42
Water Operating Surplus .....	.....
Remissions - Prior Years Taxes Returned	2.50
LICENSES —	
Alcoholic Beverages	610.00
All Other	48,122.80
Prepaid Licenses .....	.....
FEES AND PERMITS —	4,368.80
FINES —	
Magistrates (Municipal Courts)	21,488.00
Library	3,320.23
N. G. Checks Made Good	21.50
Interest and Costs In Taxes	7,370.41
Interest and Costs on Assessments	6.96
State Aid - Highway Lighting	1,461.52
Franchise Tax .....	.....
Gross Receipts Tax .....	.....
Bus Receipts Tax	35,361.47

Motor Fuel Tax Refund	
Rents From Municipal Property	12,125.96
Contributions - City of East Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments	162.14
Second Class Railroad Property	
Penny Milk Program - Schools	729.48
Penny Milk Program - U. S. Department Agriculture....	1,825.54
Bureau of Streets	4,065.64
Bureau of Sidewalks	255.27
Bureau of Sanitation	228.82
Port Newark Lease - Port of New York Authority	12,125.96
Tax Sale Premiums - Chapter #149	
Parking Meters	4,103.34
Tax Premiums	
Federal Public Housing Authority	10,553.50
City of Newark Housing Authority	
Due From Airport Account	
State Road Aid - Chapter 62	127,556.40

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE —

Water Department Operating	286,511.70
Division of Port Development	
Water Capital	1,027,400.00
Division of Dog Control	4,204.00
Protested Checks - Dog Control	
Prepaid Dog License	
Marriage Licenses	945.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	

Term Bonds	
Sale of City Property	16,280.00
Temporary Notes - Bonds	
Bond Anticipation Notes	
Improvement Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	

TRUST FUNDS —

Assessments Receivable - Regular	200.00
Assessments Receivable - Tax Sale Liens	
Chapter #149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Masters Electricians License	
Reserve - Shade Tree Assessments	247.80
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids -Contracts	
Kinney Corp. Lieu of Bond	
Homettes - Revenue	3,052.49
Johnson Homes - Revenue	14,271.46
F. P. H. A. - Revenue	
Rehabilitation - Revenue	319.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	129.51

Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Security Deposit Fund - Homettes	5.00
Security Deposit Fund - Johnson Homes	15.00
Security Deposit Fund - F. P. H. A.	25.00
Security Deposit Fund - Rehabilitation	5.00
Homettes - Maintenance	
Auto Damages	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	5,943.64
Federal Tax - Outdoor Pools	
Reserve for Funds in Trust with City	

APPROPRIATION REFUNDS —

Department of Public Affairs	
Department of Revenue and Finance	
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	177.10

MISCELLANEOUS ITEMS —

Tax Overpayments	
Refunds - Excess Cashiers Collections	746.83
Lease - 200 Washington Street Corp.	3,000.00
Estate Funds	1,688.82
Tax Sale Premiums	
Tax Sale Redemption	2,101.32
Unallocated Funds	
Over and Under Account .....	.50
Retained Percentage on Contracts	1,649.48
Rents - City in Possession	328.00
Foreclosed Property Sales	17,460.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	

P. A. Special Account Claims	9,957.68
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies...	
Reserve - Fees - Application Hotel Certificates	1,350.00
Damages - Rents City in Possession	
Lease - Lawrence Street School	2,250.00
MISCELLANEOUS REVENUE NOT ANTICIPATED	17,637.38
Petty Cash Funds Re-Deposited	
Savings & Loan Deposit Returned	10,000.00
	<hr/>
	\$64,004,208.21

I HEREBY CERTIFY that the figures contained
in this report are correct.

William J. Griffin,
Acting Auditor

M. Ellenstein
Director

ORDERED FILED.

5999:

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered
filed:

MONTH OF JANUARY 1952

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Charles F. J. McGovern, Clerk, Municipal Court Part 2

Harry J. Finley, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Peter C. Walsh, Violation Clerk Municipal Court Part 6

City Clerk

ORDERED FILED

6000:

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

NEWARK 2, NEW JERSEY

February 29, 1952.

To the Honorable Commissioners
of the City of Newark, New Jersey.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of January 1952:

Cash on Hand, December 31, 1951	\$10,994,531.60
Receipts, January 1952	6,400,208.21
	<hr/>
	\$17,394,539.81
Disbursements - January 1952	4,449,748.50
	<hr/>
Cash on hand, January 31, 1952	12,944,791.31

Yours respectfully,

Meyer C. Ellenstein, Director
Department of Revenue and Finance

Per Leo A. Reilly

LR/g

DISBURSEMENTS

By Warrant — City	\$3,337,225.48
By Warrant — Water	564,643.36
By Warrant — Johnson Homes	11,053.72
By Warrant — Homettes	1,193.40
By Warrant — Rehabilitation	321.93
By Warrant — Security Deposit	30.00
By Warrant — Dog License	1,919.91
Bond Anticipation Note — Water	505,000.00
Bond Anticipation Note - City	16,150.00
Reserve - Wages	39.55
Water - Change Fund	200.00
Redemption	5,191.18

Premiums	3,191.96
Dog License - Rabies Control	4.50
N. G. Checks - City	2,931.62
N. G. Checks - Johnson Homes	129.51
N. G. Checks - Water	522.37
	<hr/>
	\$4,449,748.50

RECEIPTS

City - Current	\$5,039,909.79
City - Trust	8,105.26
City - Capital	16,280.00
Water - Operating	286,511.70
Water - Capital	1,027,400.00
Johnson Homes	14,415.97
Homettes	3,057.49
Rehabilitation	324.00
Dog License	4,204.00
	<hr/>
	\$6,400,208.21

ORDERED FILED

MAYOR VILLANI: Motion to adjourn is in order.

COMMISSIONER KEENAN: I so move you.

Mayor Villani: The motion is made that this meeting adjourn to Thursday, March 27th, at 10 A. M.

Roll call.

Yeas: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: This meeting is adjourned to Thursday, March 27th. at 10: a. m.

Newark, N. J., March 27, 1952

An adjourned meeting from March 19, was called to order by Mayor Villani. All commissioners were present. Before going into the business of the meeting, Mayor Villani reported on a conference held with officials from adjoining communities and with Assistant Secretary of the Air Force Huggins. The latter, he said, desired to use the Newark Air field for army flights. The commissioners agreed to this, but held that they were opposed to any commercial air line flights. On motion of Commissioner Ellenstein it was agreed to grant permission to the Air Force, and Mr. Huggins was so notified.

Speaking on a resolution presented, Commissioner Ellenstein explained that he suggested taking out \$46,207 of the capital improvement fund of the Water Department budget for the purpose of balancing the same, and \$500,000 that had been allocated as partial payment of the city's share of the Ramapo improvements.

Commissioner Carlin expressed opposition to this suggestion. He said he and his engineers felt that the money should be used to pay off the project, instead of floating bonds and paying interest on them. After a lengthy discussion in which Commissioner Ellenstein recommended investment of the funds in U. S. Government bonds, which he declared could be purchased at Below par and yield at least 5 per cent. Commissioner Carlin said that this phase of the subject had not been told him before, and declared he was for anything that was economically sound.

6001 - Resolution authorizing the Department of Parks and Public Property to use certain meadow property, owned by the city, for the disposing of refuse. (Approved).

6002 - Authorizes the Director of Parks and Public Property to advertise for bids on collection and reclamation from disposal area. (Approved).

6003 - Authorizes the Mayor as Director of Parks and Public Property to assemble plot of ground in the meadow area as a site for a new incinerator plant. (Approved).

6004 - Terminates contract with the D. & M. Contracting Co., granting permission to the city to dispose of its refuse on its property in Kearny meadows, with payment of \$7,165.78 due the company under the temporary arrangements. (Approved, with Commissioner Ellenstein not voting).

6005 - Requests the Director of Local Government for permission to include \$100,000 due from the Newark Marine and Air Terminals in 1952 to be included as anticipated revenues in the 1952 city budget. (Approved).

6006 - Requests the consent of the Director of Local Government to include in the 1952 city budget as Trust Surplus, \$15,000 and Capital Surplus, \$15,000. (Approved).

6007 - Authorizes the inclusion of \$12,500 road aid from the State Highway Commission as anticipated revenues in the 1952 budget and requests the Director of Local Government to grant approval of same.

6008 - Requests permission of Director of Local Government to pay Port Newark Debt Service, \$455,633.50 from the Capital Account - Reserve, which fund indicates a balance of \$848,733 accumulated through funds received for the sale of Port Newark property to U. S. Navy.

6009 - Requests permission to include in budget special item of \$102,000 to help meet payment of \$206,000 in principal and bond payment on outstanding bonds for City Railway of \$6,595,000.00, funds for same to come from \$431,000.00 received from N. J. Bell Telephone Co., Public Service Coordinated Transport, and Public Service Electric and Gas Co., for services rendered by the City. (Approved).

6009 - 6010 - Requests permission of the Director of Local Government to insert in the water section of the City Budget the sum of \$46,207.72 as anticipated revenue. This resolution was discussed earlier in the meeting. The first vote recorded showed only Commissioners Carlin and Ellenstein in the affirmative. After some more discussion Commissioner Keenan added his signature to the resolution. Commissioners Villani and Moran voted in the negative.

Then followed an analysis and critical review of the 1952 city budget by Commissioner Ellenstein who declared he felt, as the Finance officer of Newark, he should call conditions to the attention of his fellow commissioners. He asserted that the budget of the Department of Public Affairs went up from \$4,496,612 in 1948 to \$5,192,798 in 1952. Over the same period he said that in the Department of Revenue and Finance, which he oversees, salaries and wages increased from \$883,195 to 893,448, an increase of 1.16 and other expenses from \$250,899 to \$181,339 a decrease of 27.11

per cent.

In 1948 he said salaries and wages in the Department of Public Safety were \$7,107,522 and in 1952 they went to \$10,287,927, an increase of 44.75 per cent. The item of other expenses he continued went from \$750,498 to \$878,892 an increase of 17.11. The budget of Parks and Public Property increased over the same period from \$4,830,670 to \$6,076,983, or 25.80 per cent. The Department of Public Works budget in 1952 he continued carried \$1,171,541 for salaries and wages an increase of \$116,374 or only 11.02 per cent, while the item for other expenses dropped from \$646,330 to \$596,758 a decline of 7.62 per cent.

Mayor Villani and Commissioners Moran and Keenan argued that Director Ellenstein failed to tell the causes of such increase, pointing out that many employees work less hours, and that the city was compelled to increase salaries because of the higher cost of living. Both Commissioners Ellenstein and Carlin averred that needless additional employees also had a serious effect on the increases. Commissioner Ellenstein warned that the budget increases would send the rate up 80 to 90 points over the 1951 rate of \$6.92, and would be an unbearable tax rate, one which would effect the economy of the city. He also asserted that the budget of the school Board was watered, an assertion agreed to by Commissioner Carlin.

On motion of Commissioner Moran the Board of Commissioners agreed to send the department budgets back to each commissioner to see what could be done to cut them, and also to return the School Board budget to that body to be cut down where possible. The meeting was then adjourned to Friday April 18.

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WEST SIDE PRINTING HOUSE
240 W. Kinney St., Newark 3, N. J.

Minutes of the BOARD OF COMMISSIONERS

APRIL 1952

Newark, N. J., April 2, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Acting Mayor Ellenstein: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran.
Absent: Mayor Villani.

Acting Mayor Ellenstein: A motion is in order that the reading of the minutes of the previous meeting be dispensed with.

Commissioner Carlin: I so move.

6011 - An Ordinance to authorize the construction of a storm sewer in Mary Street east of Avenue L, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$4,750. April 16th was the date set for further

hearing and final passage.

6012 - An Ordinance to amend an ordinance relating to and fixing the charges for water furnished by the City of Newark, adopted June 13th, 1951. The date set for further hearing and final passage was April 16th.

6013 - An Ordinance to authorize the acquisition and installation of equipment and furnishings required for the City's Department of Public Safety, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$332,000. The ordinance was passed on third and final reading.

The City Clerk: Mr. Mayor, I have the following communication. It is over the signature of William B. Rearden, president of the Chamber of Commerce of the City of Newark. It is under date of April 2nd and it is addressed to the Board of City Commissioners. It reads as follows:

"The City Commission, recognizing the seriousness of a threatened 83 point increase in the 1952 tax rate, wisely decided to return the

school budget to the Board of School Estimate and the departmental budgets to each Commissioner for further study in an attempt to achieve the maximum reduction in the pending City budget.

"It is well recognized that labor and material costs have risen to higher levels and that there are other substantial items in the budget over which the Commission has no control. On the other hand, there appear to be areas of control by the Commission which apparently lend themselves to searching analysis and which in the opinion of many tax payers offer opportunity for reduction without adverse effect on essential City functions.

"A substantial increase in assessments has been levied on some business properties. These increases with the threatened \$7.75 tax rate are causing considerable concern because of their impact upon present tax payers and the future economic welfare of the City as a whole.

"We sincerely commend the Commission for having voted to provide additional time for further study of the budgets to achieve a maximum reduction in the pending budgets. We feel certain that our municipal officials do not relish the threatened large increase in the tax levy any more than do the tax payers. Consequently, we believe that each Commissioner will do his utmost to attain a lower 1952 tax rate. We wish you success in your efforts. Very truly yours, Chamber of Commerce of the City of Newark, N. J."

Acting Mayor Ellenstein: If there is no objection it will be received and filed.

6014 - 6041 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$202,429.41, 164 items; \$3,912.61, 28 items; \$218,449.26, 47 items; \$455.00, 1 item; \$200.75, 1 item.... \$13.60, 2 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$9,569.17, 26 items; \$332.73, 9 items; \$19,227.56, 8 items; \$1,456.49, 5 items; \$17,873.44, 7 items; \$47,393.47, 21 items; \$46,145.00, 2 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$348.90, 5 items, \$348, 408.88, 11 items; \$50,249.97, 5 items; being the bills and claims of the Department of Public Safety.

The sum of \$38,261.87, 24 items; \$26,298.06, 61 items; \$136,358.30, 37 items; \$46,486.68, 9 items, being the bills and claims of the Department of Public Works.

The sum of \$386.52, 2 items; \$11.55, 1 item; \$592.28, 1 item; \$16,152.42, 25 items; \$4,109.30, 14 items; \$174, 289.25, 16 items; \$74,940.33, 17 items; \$1,598.08, 7 items, being the bills and claims of the Department of Public Affairs.

6042 - Pursuant to the ordinance authorizing improvements to the water supply system for the City of Newark, provides for the issuance of Bond Anticipation Notes in the aggregate principal amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable on April 9, 1952, and to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable on April 20, 1952.

6043 - A resolution directing that the thirty-five bank accounts of the City of Newark now carried in the National State Bank of Newark,

New Jersey, being the old sinking fund coupon accounts, be consolidated, and the net balance of \$9,991.75 be placed in a general account of said bank to the credit of the City, the same to be allocated to and to be used for the payment of any outstanding coupons due prior to December 1, 1950 under the old sinking fund accounts. The resolution was adopted subject to the condition that the Bank furnish the City with an indemnifying agreement, approved by the Law Department of the City, saving the City harmless from liability for coupons of the City covered by the accounts in question which matured or become payable prior to December 1, 1940, to the extent of \$2,912.50, represented by present overdrafts in fourteen of said separate coupon accounts.

6044 - Approves the action of the Newark Civil Defense Council, in ordering through the Division of Civil Defense of the State of New Jersey and/or through the Federal Civil Defense Administration, Washington, D. C. the following items: Medical Equipment: 26 Complete Units, Category No. 1, \$39,000.00, 42 Complete Units, Category No. 2, \$63,000.00; Organizational Equipment: Helmets, Coats, Boots, Rubber Gloves, Lights, Stretchers, etc., to be used by the Auxiliary Fire Department for \$4,418.00, Electronic equipment to be used as an auxiliary radio-telephone transmitter for emergency use \$3,030.00; on the basis of a Federal-State Matching Program of 50%. The Director of the Department of Central Purchase of the City of Newark was directed to execute and transmit any necessary purchase orders or documents in connection with the placing of any requisitions for any of the aforesaid supplies or equipment.

6045 - 6053 - The Board of Commissioners approved the following cont. acts:

For Department of Public Affairs-Various Institutions, For Surgical Supplies - as per schedule on file in the Division of Central Purchase to the following: Jack Braverman Pharmacy - Newark, New Jersey, for \$5,843.24; Goldman's Drug Store, Newark, N. J., for \$3,207.70; Seidler Chemical & Supply Co., Newark, N. J., for \$3,012.25, Total \$12,063.19.

For Department of Public Affairs-City Hospital - Health Dept., With James P. Smith - Newark, N. J., for X-Ray Supplies - as shown on schedule in the Division of Central Purchase for \$9,709.55.

For Department of Public Affairs-Ivy Haven, For Kitchen Equipment (eight items) in accordance with schedules and specifications on file in the Division of Central Purchase to the following: Combined Kitchen Equipment Co., Inc. - Newark, N. J., (items No. 1 to No. 7 inclusive) - for \$4,428.00; James F. Collins & Co. - Newark, N. J. - (item No. 8) for \$1,550.00, Total \$5,978.00.

For Department of Public Safety-Police, With American Business Systems - Newark, N. J., For \$50,000 Form SP 539 Police Report Sheets - as per sample and specifications in the Division of Central Purchase @ \$20.41 M sets - Total \$1,020.50.

For Department of Parks & Public Property - Division of Baths, With Fisher Cohen Co. - Newark, N. J., for 500 doz. Turkish Towels - 20" x 40" White - Double Thread Heavy Weight Terry to the end - Weight 4:30 Dundee brand No. 6229, first quality @ \$4.73 - Total \$2,365.00.

For Department of Public Affairs-Various Institutions, For Meats and Poultry for the period from April 7, 1952 to May 16, 1952 inclusive. Unit prices are on file in the Division of Central Purchase. With M. Augenblick & Bro. Div. of The

Borden Co. - Newark, N. J., for \$2,090.99; Davis White Co., - Newark, N. J., for \$3,163.47; Gol Pak Corp., - Union City, N. J., for \$1,220.40; Lair & Brydon, - Newark, N. J. - for \$12,989.03; National Meat Supply Co., - Hoboken, N. J., for \$2,122.40; Total \$21,586.29.

For Department of Parks and Public Property - Shade Tree Div., With Eswell Kemp Inc. - Newark, N. J., for 53,300 Plants - as per list on file in the Division of Central Purchase for \$6,150.00.

For Department of Revenue and Finance - Div of Central Purchase, With Moore Business Forms, Inc., Newark, N. J., for 14,000 sets Fan-fold Forms - Purchase Orders - 10 parts Size 8½ x 11" printed as per sample @ 82.27 per m.,
Total \$1,151.78.

For Department of Parks & Public Property - City Clerk, With C. Wolber Company - Newark, N. J., For 7,000 copies "Municipal Yearbook 1951 - 52" booklet form, approximately 90 pages and cover, to be printed and bound in accordance with the specifications on file in the Division of Central Purchase @ \$26.00 per page for 7,000 copies. Price per page for additional copies in unit of one thousand copies % \$2.50 per page, Approx. Total \$2,340.

6054 - Approves the plans and specifications for the improvement of Sherman Avenue in the City of Newark beginning at Station 00 + 24.6 at East Peddie Street and ending at Station 35 + 80.2 at Wright Street. The Chief Engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval and upon said approval and as soon as practicable after the date thereof the clerk of this body was directed to advertise for bids for the Project at least ten days before receipt

of bids in the Newark Evening News.

6055 - Approves the plans and specifications for the improvement of Leslie Street in the City of Newark beginning at Station O - 16.20 at Chancellor Avenue and ending at Station 12 + 67.7 at Lyons Avenue. The Chief Engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval, and upon said approval the clerk of this body was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

6056 - Approves the plans and specifications for the improvement of Wainwright Street in the City of Newark beginning at Station 00 at Chancellor Avenue and ending at Station 12 + 53.40 at Lyons Avenue. The Chief Engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval and upon said approval the clerk of this body was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

6057 - Approves plans and specifications for the improvement of Schley Street in the City of Newark beginning at Station 0 + 9.40 at Chancellor Avenue and ending at Station 12 + 35.20 at Lyons Avenue. The Chief Engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval and upon said approval the clerk of this body was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

6058 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for

Division of Water Contract 116 for repairs to various buildings at Cedar Grove Reservoir, located at Cedar Grove, Essex County, New Jersey.

6059 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract 117 for street pavement restoration over water utilities at various locations in the City of Newark and vicinity.

6060 - Amends Resolution No. 9944, adopted May 4, 1949, to include, in addition to eligible members of the Police Division of the Department of Public Safety, full time eligible law enforcement officers of the various municipalities of the State of N. J., in contract with the Veterans Administration of the U. S. Government for a course of education and training for eligible veterans.

6061 - Pursuant to R. S. 1937, 43:12-1, et seq. as amended, approves retirement pension of \$1,900 per annum for James F. Fitzmaurice, an Inspector in the Division of Sewers, Department of Public Works, effective March 12, 1952.

6062 - Approves appointment of Daniel J. McGrath and 11 others to position of Fireman, in the Fire Division, Department of Public Safety, effective April 14, 1952.

6063 - Approves promotions of William Fiverson to position of Superintendent of Buildings, at \$8,000 per annum, and Peter L. Filippone to position of Assistant Superintendent of Buildings at \$6,000 per annum, effective March 23, 1952.

6064 - Approves promotion of Chas. H. Wright to the position of Assistant Engineer in the Division of Water, at a compensation of \$3950

per annum, effective February 10, 1952.

6065 - Approves the action of the Director of the Department of Public Safety, in arranging to send Inspector Thomas Rush of the Fire Division to the Arson School conducted at Purdue University, Lafayette, Indiana, for the period from April 28th to May 2nd. The expense incurred by said Inspector Thomas Rush while in attendance at said school for transportation, meals and lodging are to be paid from the funds of the Fire Division, Department of Public Safety, in an amount not exceeding \$175.00.

6066 - Rescinds Resolution No. 5860, approved February 28, 1952, wherein the Board of Commissioners concurred in and consented to the appropriations set forth by the Board of School Estimate.

6067 - 6090 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Market Fashion, Inc. (100 W. Market Corp., owner, for renewal of permit for manufacture of ladies' and men's clothing in a 2nd Business District; on premises 88-100 W. Market Street. 4th floor); such use to be limited to the period of five years ending August 14, 1956. (Approved).

Application of Van Garment Co., Inc., (100 W. Market Street Corp., owner); for renewal of permit for manufacture of ladies' clothing in a 2nd Business District; on premises 88-100 W. Market Street (3rd floor); such use to be limited to the period of two years ending November 20, 1953. (Approved).

Application of Highway Signal & Sign Co. (M. I. Realty Co., owner);

for renewal of permit for tool and die shop in a 3rd Residence District; on premises 211-213 Camden Street (rear); such use to be limited to the period of three years ending December 1, 1954. (Approved).

Application of Downtown Parking Co. (The Plane Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 329-333 Plane Street; such use to be limited to the period of one year ending December 18, 1952. (Approved).

Application of Carmine Orlando (Doris Oakley, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 64-66 Mulberry Street; such use to be limited to the period of one year ending September 29, 1952. (Approved).

Application of Herman Brooks (Frieda Greenberg), owner); for renewal of permit for a dry-cleaning unit in a tailoring and pressing store in a 2nd Business District; on premises 191-193 Hawthorne Avenue; such use to be limited to the period of two years ending December 3, 1953. (Approved).

Application of Dollar Motors, Inc. (Crawford Corp., owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 299-303 Elizabeth Ave., such use to be limited to the period of one year ending November 18, 1952. (Approved).

Application of William Bristol, owner; for renewal of permit for automobile body repair shop in a 2nd Business District; on premises 45 Beecher Street; such use to be limited to the period of one year ending November 20, 1952. (Approved).

Application of Leonard & Sadie

Freeman, owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 110-112 Central Avenue, such use to be limited to the period of one year ending November 15, 1952. (Approved).

Application of Benjamin Moreland (William Moreland, owner); for renewal of permit for automobile sales and parking station in a 1st Industrial District; on premises 43-57 Passaic Street; such use to be limited to the period of one year ending February 24, 1953. (Approved).

Application of Livingston Manor, Inc., owner; for renewal of permit for parking lot for U. S. Mail trucks in a 1st Industrial District; on premises 14-20 Liberty Street; such use to be limited to the period of five years ending August 23rd, 1956. (Approved).

Application of Joseph Mack & Peter Bellina, owners; for renewal of permit for automobile parking station in conjunction with gasoline station in a 1st Industrial District; on premises 61-67 Summit Street; such use to be limited to the period of one year ending February 8, 1953. (Approved).

Application of Peterman's Fine Foods, Inc., (Jotil Realty Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 286-300 Clinton Avenue; such use to be limited to the period of one year ending October 24th, 1952. (Approved).

Application of Anthony Javas (Holsum Bread Co., Inc., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 41-43 Lombardy Place; 24-26 Lombardy Street; (rear), and 38-42 Atlantic

Street; such use to be limited to the period of one year ending December 28, 1952. (Approved).

Application of John V. Martin (Mary C. Logan, owner); for renewal of permit for automobile parking station in a 2nd Business District; such use to be limited to the period of one year ending January 26, 1953. (Approved).

Application of John V. Martin (The AWA Corp., owner); for renewal of permit for entrance only to existing parking station in rear; no exit, in a 2nd Business District; on premises 18 Central Avenue; such use to be limited to the period of one year ending February 25th, 1953. (Approved).

Application of Hooton Chocolate Co., owner; for renewal of permit for automobile parking station for employees of Hooton Chocolate Co., in a 2nd Residence District; on premises 350-362 Fifth Street; such use to be limited to the period of one year ending January 25, 1953. (Approved).

Application of Angelo Palmarossa (Alberto D'Angelo, owner); for renewal of permit for the manufacturing of men's clothing in a 2nd Business District; on premises 437 South 10th Street (496 - 15th Ave.); such use to be limited to the period of five years ending October 4, 1956. (Approved).

Application of Ada Grossman, owner; for renewal of permit for automobile sales station in a 1st

Industrial District; on premises 21-25 Bond Street; such use to be limited to the period of two years ending January 26, 1954. (Approved).

Application of George Makowitz, owner; for addition to garage for automobile repair shop (excluding body and fender work) in a 3rd Residence District; on premises 582-584 South 11th Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of The Modern Offset Co. (J. & A. Zirpoli, owners); for the addition of offset printing to a job printing shop in a 1st Business District; on premises 62 Ann St., such use to be limited to the period ending five years from date hereof. (Approved).

Application of Frank Shapiro, owner; for erection of addition to existing felt novelty manufacturing at 14-20 Beacon Street as requested by State Labor Department, in a 2nd Business District; on premises 12 Beacon Street. (Approved).

Application of Richard Mfg. Co. (Gittlin Bag Co., owner); for establishment of a machine shop in a 2nd Business District on premises 19-25 Rankin Street. (Approved).

Application of Ann Gordon, Inc. (25 Elizabeth Avenue Corp., owner); for the establishment of parking station for customers of Ann Gordon Caterers in a 3rd Residence and 2nd Business Districts; on premises 12-14 Milford Avenue. (Action deferred for two weeks).

6091

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

NEWARK 2, NEW JERSEY

March 20, 1952

To the Honorable Commissioners
of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of February 1952:

Cash on Hand, January 31, 1952	\$12,044,791.31
Receipts - February 1952	10,396,768.51
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	23,341,559.82
Disbursements February 1952	8,022,488.51
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Cash on hand, February 29, 1952	\$15,319,071.31

Yours respectfully,
Meyer C. Ellenstein, Director
Department of Revenue & Finance
per Leo A. Reilly (sgd)

Ir/g

DISBURSEMENTS

By Warrant — City	\$ 6,852,083.88
By Warrant — Water	937,891.96
By Warrant — Johnson Homes	10,042.31
By Warrant — Homettes	762.65
By Warrant — Rehabilitation	271.07
By Warrant — Security Deposit	20.00
By Warrant — Dog License	3,329.60
Bond Anticipation Note — City	156,750.00
Bond Anticipation Note — Water	50,000.00
Redemptions	3,082.26
Premiums	2,004.00

N. G. Checks — City	5,725.23
N. G. Checks — Water	312.75
N. G. Checks — Johnson Homes	312.75
N. G. Checks — Johnson Homes	208.75
N. G. Checks — Dog License	4.00

Note: 76.50 disbursed in February - March Warrant

RECEIPTS

City — Current	\$ 9,653,463.31
City & Trust	1,344.24
City — Capital	160,308.85
Water — Operating	308,959.95
Water — Capital	248,776.10
Johnson Homes	14,594.14
Homettes	2,860.92
Rehabilitation	332.00
Dog License	6,129.00

\$10,396,768.51

Ordered filed.

3-21

April 2, 1952

6092

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF FEBRUARY, 1952

Superintendent of Weights and Measures
Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Charles F. H. McGovern, Clerk, Municipal Court Part 2

Harry J. Finley, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court, Part 4

Anna Hentsch, Clerk, Municipal Court, Part 5

Peter C. Walsh, Violation Clerk, Municipal Court, Part 6

City Clerk

Ordered filed.

The City Clerk: That is all on the Clerk's desk, Mr. Mayor.

Commissioner Carlin: I move that we adjourn.

Acting Mayor Ellenstein: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran.

Newark, N. J., April 16, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Moran moved that the reading of the minutes of the previous meeting be dispensed with.

6093 - An Ordinance to provide for the closing on the first day of the week, commonly known as Sunday, of any store, warehouse, or place of business wherein items commonly known as household appliances, including any and all makes and models of radios, television receivers, refrigerators, washing machines and cooking ranges are sold, and preventing the conducting or carrying on of any business on the first day of the week, commonly known as Sunday. The date set for further reading and final passage was April 30th.

6094 - An Ordinance to amend an ordinance relating to and fixing the charges for water furnished by the City of Newark, adopted June 13th, 1951. The ordinance was passed on third and final reading.

6095 - An Ordinance to authorize the construction of a storm sewer in Mary Street East of Avenue L,

as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes, was passed on third and final reading.

6096 - 6124 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$1,016.62, 1 item; \$455.00, 1 item; \$2,245.00, 1 item; \$210,493.97, 45 items; \$8,546.59, 15 items; \$199,716.37, 182 items; \$7,409.05, 16 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$42,546.11, 12 items; \$90,217.50, 3 items; \$32,119.56, 18 items; \$15,429.84, 3 items; \$1,000,000.00, 1 item; \$121,384.98, 32 items; \$5,388.58, 6 items; \$2,970.99, 5 items; being the bills and claims of the Department of Revenue & Finance.

The sum of \$348,485.25, 12 items; \$25,832.57, 4 items, being the claims of the Department of Public Safety.

The sum of \$38,196.89, 24 items; \$47,194.22, 9 items; \$60,565.16, 67 items; \$35,685.41, 42 items; being the bills and claims of the Department of Public Works.

The sum of \$175,595.51, 16 items; \$469.21, 1 item; \$4,199.24, 18 items; \$4,119.21, 8 items; \$60,285.29, 14 items; \$15.26, 1 item; \$386.52, 2 items; \$4,660.58, 12 items; being the bills and claims of the Department of Public Affairs.

6125 - In accordance with R. S. 40:2-12.1 and 12.2, authorizes emergency appropriation in the amount of \$6,500 for Elections. Emergency appropriation is necessary to make

payment for the printing of ballots for Primary Election on April 15, 1952.

6126 - Pursuant to the Ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the principal amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued pursuant to said ordinance and payable April 19, 1952.

6127 - Authorizes issuance of bond anticipation notes in the amount of \$75,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable on April 19, 1952 and \$25,000 outstanding notes heretofore issued and payable on April 20, 1952.

6128 - 6129 - Pursuant to R. S. 54: 4-3.—12, authorizes tax exemptions not exceeding \$500 on personal or real property to honorably discharged servicemen, as per list on file in Office of City Clerk.

6130 - Authorizes the Director of the Department of Parks and Public Property to enter into a lease agreement with the United Advertising Corporation for the display of a sign on part of premises at 905-907 Eighteenth Avenue, for the period of one year from February 1, 1952 to January 31, 1953.

6131 - Authorizes the Mayor - Director of the Department of Parks and Public Property, to sign the necessary contracts for the sale of and also to sign the necessary Bargain and Sale Deeds in connection with, the following described prop-

erties, known and described, when acquired by the City of Newark, as: 60-84 Van Vechten Street, for \$3,300.00; 75-89 Wharton Street, for \$5,300.00; 101 Ludlow Street, for \$500.00; Total \$14,100.00. Commissioners Ellenstein and Carlin voted against the resolution.

6132 - Authorizes refund of \$10 to Litecraft Manufacturing Co. of 88-100 West Market Street, which represents sum left for a renewal of a zoning variance which was deemed unnecessary.

6133 - Authorizes the Director of the Department of Public Works to enter into an agreement with the Borough of Pompton Lakes for the use of its radio station for the installation of three portable mobile radio units for the protection of Newark's water supply.

6134 - 6146 - The Board of Commissioners approved the following contracts:

Division of Water Contract 99 for installing cone valves and furnishing and installing by-pass pipe line in the vicinity of the Bloomfield Avenue tower, To LaFera Contracting Co., 149 Verona Avenue, Newark, for the sum of \$218,872.50.

For the repaving of Clark Street from Broadway to Ogden Street; To Nesto Construction Company, 100 Riverside Avenue, Newark, for the sum of \$20,342.15. For the repaving of South Eleventh Street from South Orange Avenue to Central Avenue; To Nesto Construction Company, 100 Riverside Avenue, Newark, for the sum of \$79,026.00. With Nesto Construction Company, 100 Riverside Avenue, Newark, for repaving of Clinton Street from Broad Street to Mulberry Street, for the sum of \$13,764.31.

For Department of Public Affairs - City Hospital - Ivy Haven; For Miscellaneous Textiles - as per list

and specifications on file in the Division of Central Purchase to: Fisher Cohen Co. - Newark, N. J., for \$8,842.84.

For Department of Public Works-Water Division, With General Electric Company - Syracuse, New York, for 3 MC-3NQ Mobile Units @ \$555.00 each; 1 ER-19 Receiver for \$149.00, Total \$1,814.00

For Department of Public Affairs-City Hospital, With S. H. Grossman, Inc. - Newark, N. J., for 1 1952 - Black - Dodge Coronet 4-dr. Sedan - Group No. 3 Gyro. Transmission - Heater & Defroster - Radio for \$2,568.50.

For All Departments, for Paints and Paint Supplies as shown on schedules on file in the Division of Central Purchase to the following: seph Ricciardi - Newark, N. J., \$4,285.30.

For Department of Public Safety-Police, With Gann Law Books - Newark, N. J., for 1,500 copies of Booklets - N. J. Statutes and Rules - as per specifications on file in the Division of Central Purchase @ \$1.18 per copy - Total \$1,770.00.

For Department of Parks & Public Property - Motors, and for Department of Public Safety - Police, Fleet, for Passenger, Truck & Tractor tires and tubes in accordance with schedules on file in the Division of Central Purchase - to the following: Hill Tire Co., Inc. - Newark, N. J., for \$1,615.52; Dave Stern Co. - Newark, N. J., for \$1,374.58, Total \$2,990.10.

For Department of Parks & Public Property - Capitol Outlay Project - 12-48, With Reisen Lumber & Millwork Co. - Union, N. J., for Lumber (9 items) according to list and specifications on file in the

Division of Central Purchase for \$2,210.71.

For Department of Revenue and Finance - Addressograph and Mailing Division, With J. B. Card and Paper Company - Newark, N. J., for 1½ tons Paper - Golden Rod - No. 1 Sulphite Bond 24 lb. watermarked @ \$18.95 cwt., 1 ton Paper - Pink - No. 1 Sulphite Bond 24 lb. watermarked @ \$18.95 cwt., 1½ tons Paper - Canary - No. 1 Sulphite Bond 24 lb. watermarked @ \$18.95 cwt., Total \$1,516.00.

For Department of Public Works-Streets, With Dosch - King Co., - Whippany, N. J., for 350 tons Refined Asphalt Cement No. 1, (60 to 70 penetration) (Sec. 189) to be delivered by tank truck @ \$21.43 ton — Total \$7,500.50; F. Bowden Co. - Newark, N. J., for 320 tons Mineral Filler in paper bags (Sec. 188) carload delivery @ \$7.85 ton; Total \$2,512.00; Colonial Sand & Stone Co. Inc. - Newark, N. J., for 1,250 cu. yds. Bituminous Sand (Sec. 185) scow delivery @ \$1.98 cu. yd., 1,250 cu. yds. Broken Stone, Grade "H" Special (Sec. 183) @ \$2.95 cu. yd. scow delivery, Total \$6,162.50.

6147 - Approves promotion of Hugh A. O'Gorman from the position of Inspector of Police to the position of Deputy Chief of Police, effective April 6, 1952.

6148 - Approves appointment of Matthew P. Reuther to Member of the Municipal Board of Alcoholic Beverage Control, for a term commencing April 24th, 1952 and ending April 24th, 1955, at an annual salary of \$3,000. Mayor Villani and Commissioner Moran voted against the resolution.

6149 - 6167 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Richard Schiele (100 W. Market St. Corp., owner); for renewal of permit for the manufacturing of tools and dies in a 2nd Business District; on premises 5 Howard Street (1st floor); such use to be limited to the period of one year ending November 20, 1952. (Approved).

Application of Samuel Krassner (S. & M. Turk, owners); for renewal of permit for a dry-cleaning unit in a tailoring and pressing store in a 1st Business District; on premises 308 Osborne Terrace; such use to be limited to the period of one year ending January 11, 1953. (Approved)

Application of Joseph Fernandez (Morris Frisch, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 324-326 Washington St., such use to be limited to the period of one year ending February 13, 1953. (Approved).

Application of Katherine Scoras (John J. Scoras, owner); for renewal of permit for lunch wagon in a 2nd Business District; on premises 26 Walnut Street; such use to be limited to the period of five years ending January 18, 1957. (Approved).

Application of Rose Scocozzo, owner; for renewal of permit for manufacture of dolls' and ladies' dresses in a 1st Business District; on premises 654 Fourth Street; such use to be limited to the period of five years ending February 4, 1957. (Approved).

Application of Minute Men of Newark (Reid Development Corp., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 1105-1107 Raymond Boulevard; such use to be limited to the period of one year ending January 8, 1953. (Approved).

Application of Samuel Kaminet-sky, owner; for renewal of permit for automobile repair shop (no body or fender work and no automobile painting) in a 2nd Business District; on premises 85 Rose Street; such use to be limited to the period of one year ending February 9, 1953. (Approved).

Application of Alling Parking Corp. (Penn R. R. Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 36-48 Raymond Plaza East; such use to be limited to the period of one year ending January 5, 1953. (Approved).

Application of Irven Dennis, owner; for renewal of permit for automobile repair shop in a 1st Industrial District; on premises 119-121 Lillie Street; such use to be limited to the period of five years ending February 27, 1957. (Approved).

Application of McDonough-Atlas Co., Inc. (B. & D. Co., owner); for renewal of permit for the assembling of formica fixtures including woodworking in a 3rd Residence District; on premises 166-170 Littleton Avenue (1st floor-rear); such use to be limited to the period of one year ending November 16th, 1952. (Approved).

Application of Chester Lakomy (Charles Patrick, owner); for renewal of permit for a polishing and plating shop in a 3rd Residence District; on premises 36 Napoleon St., (rear); such use to be limited to the period of one year ending February 27, 1953. (Approved).

Application of Bell Parking, Inc. (A. McCabe & Map Enterprises, owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 183-189 Commerce Street & 994-998 Raymond Boulevard; such use to be

limited to the period of one year ending February 21, 1953. (Approved).

Application of John Gordet (Ike Kesselman, owner); for renewal of permit for dry-cleaning unit in tailoring and pressing store in a 2nd Business District; on premises 80 16th Avenue; such use to be limited to the period of one year ending February 21, 1953. (Approved).

Application of Raymond Holding Corp., owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 953-957 Raymond Boulevard; such use to be limited to the period of one year ending July 12, 1953. (Approved).

Application of Center Parking Corp., owner; for the establishment of automobile parking station in a 2nd Business District; on premises 17-19 Central Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of John Petriw, owner; for the erection of two-family dwelling exceeding lot area requirements in a 1st Residential District;

on premises 98 Columbia Avenue. (Approved).

Application of S. H. Grossman, Inc. (I. R. Nelson Co., owner); for the re-establishment of used car sales station in a 1st Industrial District; on premises 15-19 Bond Street; such use to be limited to the period ending January 26th, 1954. (Approved).

Application of Lloyd R. Goldberg (Berghunt Realty Co., owner) for the establishment of used car sales station in a 2nd Business District; on premises 630-638 Bergen Street; such use to be limited to the period ending two years from date hereof. (Approved).

Application of Ann Gordon, Inc. (25 Elizabeth Ave. Corp., owner); for the establishment of parking station for customers of Ann Gordon Caterers in a 3rd Residence and 2nd Business Districts; on premises 12-14 Milford Avenue; for a period of one year providing only attendants are permitted to park or remove cars. (Approved after hearing was held. Commissioners Keenan and Moran voted in the negative.

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

NEWARK, NEW JERSEY

April 9, 1952

To the Honorable Commissioners
of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of March 1952:

Cash on Hand, February 29, 1952	\$15,319,150.43
Receipts - March 1952	1,577,806.36

\$16,896,956.79

Disbursements - March 1952	5,011,862.39
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Cash on Hand, March 31, 1952\$11,885,094.40

Yours respectfully,

Meyer C. Ellenstein, Director

Department of Revenue & Finance

per Leo A. Reilly (sgd)

LAR:RMS

DISBURSEMENTS

By Warrant — City	\$ 4,431,143.48
By Warrant — Water	291,160.76
By Warrant — Johnson Homes	57,734.95
By Warrant — Homettes	17,625.83
By Warrant — Rehabilitation	1,298.55
By Warrant — Security Deposit	10.00
By Warrant — Dog License	1,898.04
Bond Anticipation Note — City	121,000.00
Bond Anticipation Note — Water	75,000.00

Dog License — Rabies Control	1,307.50
Redemptions	1,762.86
Premiums	726.00
N. G. Checks — City	10,810.25
N. G. Checks — Water	382.17
N. G. Checks — Dog License	2.00
	<hr/>
	\$5,011,862.39

RECEIPTS

City — Current Account	\$ 1,066,238.22
City — Capital Account	121,000.00
City — Trust Account	7,624.68
Water — Operating Account	321,957.24
Water — Capital Account	40,700.00
Dog Licenses	2,689.00
Johnson Homes	14,182.38
Homettes	3,092.84
Rehabilitation	322.00
	<hr/>
	\$1,577,806.36

Ordered filed.

6169

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF MARCH, 1952

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Charles F. J. McGovern, Clerk, Municipal Court Part 2

Harry J. Finley, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Peter C. Walsh, Violation Clerk, Municipal Court Part 6

City Clerk

Ordered filed.

MONTHLY STATEMENT OF CASH RECEIPTS

FEBRUARY 1952

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1953	
1952 Taxes	\$7,735,357.77
Real Estate Arrears	144,147.11
Personal Arrears	38,417.02
Tax Title Liens	24,488.78
Tax Title Liens, Chapter #149, P. L. 1943	
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	3,239.22
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes Returned	
LICENSES —	
Alcoholic Beverages	1,010.00
All Other	25,401.72
Prepaid License	
FEES AND PERMITS	2,555.75
FINES —	
Magistrates (Municipal Courts)	21,272.00
Library	
N. G. Checks Made Good	22.00
Interest and Costs on Taxes	20,493.73
Interest and Costs on Assessments	17.00
State Aid -Highway Lighting	
Franchise Tax	1,414,544.31
Gross Receipts Tax	
Bus Receipts Tax	36,633.92
Motor Fuel Tax Refund	2,087.55

Rents From Municipal Property	11,652.76
Contribution - City of E. Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	357.59
Second Class Railroad Property	
Penny Milk Program - Schools	1,005.96
Penny Milk Program - U. S. Department Agriculture...	598.22
Bureau of Streets	13,477.31
Bureau of Sidewalks	610.27
Bureau of Sanitation	1,795.28
Port Newark Lease - Port of New York Authority	100,000.00
Tax Sale Premiums - Chapter #149	
Parking Meters	4,288.59
Tax Premiums	
Federal Public Housing Authority	10,101.25
City of Newark Housing Authority	
Due From Airport Account	
State Road Aid - Chapter 62	8,374.49
SPECIAL ITEMS OF GENERAL REVENUE —	
Parking Meter Surplus	
Port Newark Surplus	
DEDICATED REVENUE —	
Water Department Operating	308,959.95
Division of Port Development	
Water Capital	248,776.10
Division of Dog Control	6,125.00
Protested Checks - Dog Control	4.00
Prepaid Dog License	
Marriage Licenses	945.00
Weights and Measures - Solid Fuel Fines	
CAPITAL FUNDS —	
Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	3,378.85

Temporary Notes - Bonds	
Bond Anticipation Notes	156,750.00
Improvements Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	180.00
Investments	

TRUST FUNDS —

Assessments Receivable - Regular	751.50
Assessments Receivable - Tax Sale Liens	
Chapter #149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	367.74
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	200.00
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,855.92
Johnson Homes - Revenue	14,380.39
F. P. H. A. Homes - Revenue	
Rehabilitation - Revenue	332.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	208.75
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	

Security Deposit Fund - Homettes	5.00
Security Deposit Fund - Johnson Homes	5.00
Security Deposit Fund - F. P. H. A.	25.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve for Funds in Trust with City	

APPROPRIATION REFUNDS —

Department of Public Affairs	142.68
Department of Revenue and Finance	
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	42.96

MISCELLANEOUS ITEMS —

Tax Overpayments	
Refunds - Excess Cashiers Collections	38.70
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	1,128.43
Unallocated Funds .....	.20
Over and Under Account .....	.01
Retained Percentage on Contracts	
Rents - City in Possession	1,195.50
Foreclosed Property Sales	
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P. A. Special Account Claims	18,235.93
Franchise Tax - Fire Insurance Companies	

Franchise Tax - Domestic Life Insurance Companies.....	.....
Reserve - Fees - Application Hotel Certificates .....	.....
Damages - Rents City in Possession .....	.....
Lease - Lawrence Street School .....	.....
MISCELLANEOUS REVENUE NOT ANTICIPATED	3,284.27
Petty Cash Funds Re-deposited .....	.....
Savings & Loan Deposit Returned .....	.....
	<hr/>
	\$10,396,768.51

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (sgd)
Actg. Auditor

M. Ellenstein, Director (sgd)
Ordered filed.

Mayor Villani: This meeting will be adjourned to Friday morning, April 18, 1952, at 10 a. m.

Commissioner Moran: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran. Mayor Villani.

Mayor Villani: The meeting is adjourned to Friday, April 18th.

Newark, N. J., April 18, 1952

An adjourned meeting, for the purpose of discussing the budget, was called to order by Mayor Villani in the Commission Chambers, City Hall.

All Commissioners were present.

Commissioner Carlin explained that he had asked for this conference following the action of the City Commission which referred all budgets back to the respective departments, including that of the Board of Education. He said that he had cut his budget \$20,000, and Commissioner Keenan said his was reduced \$120,000 further. An additional \$70,000 cut had been made in his budget, Commissioner Moran reported. The budget of the Board of Education had been returned without any cuts, it was said.

The City Clerk presented resolutions bearing on the Commission's previous action of rescinding its resolution approving budgets including that of the Board of Education. He added that only the Board of School Estimate could rescind its own action of approval. Director Keenan said that there appeared some confusion as to the amount of increments of school teachers. He said Commissioner Ellenstein implied that they reached a total of \$950 a year. He asked for an explanation.

In a lengthy discussion of the school budget, Commissioner Ellenstein said that the new minimum of \$3,400 would make it possible for teachers over a period of ten years, through the medium of four \$400 increments and six \$300 increments to reach top salary. He added, "in

the ninth year the teacher will receive \$6,000 or \$6,400, as contrasted to \$4,600.*** a difference of \$1,400. And in the following year, the tenth year, the teacher would receive \$6,400 a difference of \$1,600 against \$4,900 the old rating."

Commissioner Ellenstein continued, that Newark may look forward to an influx of teachers who are qualified to start at \$4,300 instead of \$3,400. If they come with experience they can obtain that salary he added. He warned against a large tax rate, and said it would stop industry from coming to the city.

Mayor Villani then invited William Ricigliano, president of the Board of Education to speak. He said Arnold Hess would speak for the board. He declared that figures presented in the press indicated a heavy burden on the city in 1956 due to the increases and increments. He denied that these figures were true. He added that new teachers coming into the system at the fourth step, \$4,400 a year, would be eligible to only half increases up to eight years. With the new rates in effect Mr. Hess admitted in answer to Commissioner Ellenstein that new teachers finishing their first year will receive \$3,700 instead of \$3,200, and that \$3,400 would be the salary for the fourth year under last year's schedule as against \$4,400 under the new one. Commissioner Ellenstein went into other phases of the teachers salaries, saying that the local schedule is the highest in the country.

Commissioner Carlin chided Mr. Hess for going back fifty years to make contrast in increments and salary raises. He added "the point here is we have a salary schedule,

and the present salary schedule goes fifteen steps plus two for the increase, the doctorate and master's. "And the new schedule" he added "will have ten and two steps, and that is all we should talk about, the present schedule and the new schedule".

In reply to Commissioner Ellenstein's inquiry as to how the Board of Education got along without \$300,000 which was deleted from last year's budget by the City Commission, Mr. Hess said it was met by unanticipated revenues, and that the board will ask the Commission for an emergency appropriation of approximately \$100,000 to meet a deficit.

B. Joseph Bruder speaking in behalf of the teachers declared that predicting what the increases will mean in the 1956 budget is but a guess. He said that the number of new teachers in the system average about 45 a year, and that even if they were to reach the \$7,000 salary point it would not reflect unbearable increases in the budget. He then went into detail as to the cause and effects of the additional increments and salaries. The effect of mandatory appropriations which the budget contains such as the county tax etc., also were discussed by Mr. Bruder. As to some of the latter's remarks regarding failure on the part of the city authorities to pick up new ratables Commissioner Ellenstein denied such to be a fact and pointed out that millions had been added, but that new laws and other matters, over which the city had no control, brought about a great loss in ratables, making the city's net gain but \$6,000,000. He told Mr. Bruder that since 1947 to date the teachers have gained through increments and salary increases a total of \$1,800 as against an average of \$1,000 increase for the other city employees. Harry

Jellinek also spoke for the teachers declaring that there was a strong impression that all teachers will soon be receiving the maximum of \$7,000 a year.

Commissioner Carlin stated that at the previous meeting Director Moran moved for the appointment of a fact-finding committee to determine the whole issue, including the fairness or unfairness to the teachers, and the effect the enlarged budget will have on the city economically.

Following the reading of resolutions by the City Clerk showing a sum total of \$18,092,006.41 to be raised in 1952, for the schools of which \$16,459,868 was to be raised in the 1952 tax levy, Commissioner Carlin moved that the amount be reduced by \$400,000. This was seconded by Commissioner Moran who explained that the cut would not reflect on teachers salaries but he felt it would be in line with Commissioner Ellenstein's efforts to keep down the tax rate. He pointed out that most of the Commissioners upon return of their budgets by the commission managed to reduce them still further, while the budget of the Board of Education was returned without any change. Superintendent of Schools Herron informed the commissioners that the proposed cut of \$400,000 would seriously effect the work of the Board, explaining that it had a deficit of \$300,000 last year as explained by Mr. Hess earlier in the hearing. Dr. Herron told of the increase in facilities, and additional teachers as some of the reasons for opposing the cut. Commissioner Carlin said he did not agree with Mr. Herron's explanation, adding that he felt the Board should have no trouble in operating with \$400,000 less. Milton Hendler opposed the cut, declaring that Dr. Herron and his colleagues knew what was best for the system.

Commissioner Carlin's motion to reduce the budget was carried by a vote of three to two, Mayor Villani and Commissioner Keenan voting in the negative. The affirmative votes were Commissioners Carlin, Moran and Ellenstein.

On the third resolution presented by the City Clerk in behalf of the Board of Education, Commissioner Carlin said he was voting in the affirmative with the provision that the emergency resolution is for salaries. Commissioner Ellenstein was the only one recorded against the resolution.

6172 - Resolution approving 1952 City budget, and its submission to the Director of Local Government not later than Monday April 21, 1952. Before discussing the resolution Mrs. Frances Nussbaum, member of the Board of Education asked to be heard and said she regretted the action of the Commission in reducing the Educational budget \$400,000. The vote on the resolution before the Commission was carried 4 to 1. Commissioner Ellenstein voted in the negative.

6173 - Sets May 16, 1952 as the date for a public hearing on the budget, and authorizing the City Clerk to advertise the same. Commissioner Carlin explained that his vote of approval of the budget did not carry his final approval. He and

the other commissioners received an explanation of the surplus items given by Commissioner Ellenstein. Corporation Counsel Charles Handler said the budget could be approved as it stood today and that changes could be made up to the final hearing on it.

After Commissioner Ellenstein explained the status of the city surplus which stood at \$9,968,311 as of January 1, last, Mayor Villani moved that \$4,000,000 of it be appropriated toward the 1952 budget. Commissioner Ellenstein warned against taking any more than \$3,000,000 of the surplus. Mayor Villani's motion was carried by a vote of 3 to 2. Mayor Villani and Commissioners Keenan and Moran voting in the affirmative and Commissioners Ellenstein and Carlin in the negative. Questioned by Mayor Villani as to what he anticipated collections for 1952 would be, Commissioner Ellenstein replied 90½ per cent the same as last year. Mayor Villani said that in view of the fact that 94 per cent was collected in 1951 he thought the anticipated collections in 1952 could be figured at more than 90½ per cent. After a short discussion about other anticipated revenues, and the fact that they were more last year than anticipated this year, the Commission adjourned without making any changes in them.

Newark, N. J., April 30, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Absent: Commissioner Ellenstein.

Commissioner Carlin moved that the reading of the minutes of the previous meeting be dispensed with.

6174 - An Ordinance to provide for the closing on the first day of the week, commonly known as Sunday, of any store, ware-house, or place of business wherein items commonly known as household appliances, including any and all makes and models of radios, television receivers, refrigerators, washing machines and cooking ranges are sold, and preventing the conducting or carrying on of any business on the first day of the week, commonly known as Sunday.

City Clerk: In connection with this ordinance, Mayor Villani offers the following amendment to Section 1, by adding to the end of the paragraph the following: "provided, however, that this ordinance, or any part hereof, shall not apply to drug stores or the transaction of business by telephone."

Mr. Jerome Litvak and

Mr. Joseph H. Stamler appeared in opposition to the ordinance. Messrs. Walter Wilderotter, Samuel Fried, Albert F. Schiffman, Irving Rosenberg, Mortimer Abelson, Samuel Sheitelman and Rev. Harry L. Bowlby spoke in favor of passage of the ordinance. After a lengthy hearing the ordinance, as amended, was passed on third and final reading, with Commissioner Moran voting in the negative.

6175 - 6201 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$11,510.13, 10 items; \$2,893.50, 11 items; \$206,940.03, 39 items; \$36,580.91, 171 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$32,119.56, 18 items; \$1,599,010.29, 1 item; \$8,810.00, 3 items; \$2,897.03, 7 items; \$13.71, 1 item; \$32,867.11, 31 items; \$43,573.28, 11 items; \$15,429.84, 3 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$348,189.10, 11 items; \$49.50, 1 item; \$35,697.97, 5 items; being the bills and claims of the Department of Public Safety.

The sum of \$38,428.20, 24 items; \$47,521.00, 8 items; \$7,167.25, 41 items; \$3,464.68, 41 items; being the bills and claims of the Department of Public Works.

The sum of \$691.63, 5 items; \$1,129.15, 2 items; \$38,761.86, 9 items; \$469.21, 1 item; \$386.52, 2 items; \$2,250.31, 10 items; \$3,268.35, 13 items; \$174,242.85, 16 items, being

the bills and claims of the Department of Public Affairs.

City Clerk: I have the emergency resolutions appropriating \$365,571.00 for the Board of Education's salary increase, appropriation for \$643,833. Board of Education's salary increase, and resolution concurring and consenting to appropriation for educational purposes as submitted by the Board of Commissioners.

Mayor Villani: Before my vote is recorded to these resolutions, I should like to say that I have affixed my signature thereto to expedite the handling of this resolution so that it will conform with the request of the Division of Local Government. Therefore, I want it distinctly understood that I am still opposed to reducing the request of the Board of School Estimate for the 1951-1952 budget of the Board of Education by \$400,000. And with that understanding, I will vote on this resolution.

Commissioner Keenan: The same explanation goes as for me, inasmuch as I opposed the reduction of the Board of Education's 1952-1953 budget to the extent of \$400,000. But to conform with the request of the State authorities, I am attaching my signature to this resolution.

6202 - In accordance with R.S. 40:2-12.1 and 12.2, approves emergency appropriation in the amount of \$643,883.00 for Board of Education salary increases. Said emergency appropriation is to be provided for in full in the 1952 budget.

6203 - Pursuant to R. S. 40:2-12.1 and 12.2, approves emergency appropriation for Board of Education salary increases in the amount of \$365,571.00. Said emergency appropriation is to be provided for in the 1952 budget.

6204 - Pursuant to the provisions of R. S. 18:6-53 the Board of Commissioners concurred in and consented to an appropriation of \$15,893,138.00 for educational purposes for the school year 1952-1953.

6205 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of bonds and bond anticipation notes in the amount of \$40,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$40,000 outstanding notes heretofore issued and payable May 4, 1952.

6206 - Approves appointment of the Civic Clubs Council of Newark, New Jersey, its officers and members, as a committee of the City of Newark for the purpose of conducting the 1952 Fourth of July Celebration to be held on Friday, July 4th, 1952, or an adjourned date in the City Schools Stadium, Bloomfield and Roseville Avenues.

6207 - Authorizes the City of Newark to foreclose, by summary proceedings, In Rem, as provided in the In Rem Tax Foreclosure Act (1948), the tax sale certificates held by it, as listed on the tax foreclosure list on file in Office of City Clerk.

6208 - Authorizes the Director of Revenue and Finance to execute and deliver to Louise Mongerella, a certificate of cancellation or discharge of the Certificate of Tax Sale No. 7073, covering premises at 891 No. Sixth Street.

6209 - Approves offer of \$250 made by Wayne Manor, Inc. and Security Home Builders, owners of lands bordering on Newark's water pipe line in Wayne Township, to acquire the interests of the City of Newark in the easements of ingress and

egress over said lands. This offer is approved subject to the condition that the conveyance or release of said easements are subject to the express condition that the same shall not constitute a conveyance or release of any right, title and interest of the City of Newark in and to the land constituting the right of way for said water pipe line, nor to the right of ingress and egress over streets, roads and highways, which have been, are being or shall hereafter be constructed over said lands bordering on or crossing the said right of way, with the further condition that the future vacation of any such streets, roads or highways shall not affect the right of ingress and egress of the City of Newark over the bed of such streets, roads or highways. This offer is subject to final approval at the meeting of the Board of Commissioners, to be held on May 14, 1952.

6210 - A resolution stating that an emergency exists in the installation of an eight inch water main, required for the purpose of fire extinguishment, extending in the bed of Ave. "P", a dedicated public street, from an existing sixteen inch water main in Wilson Avenue, northerly about fifteen hundred (1500) linear feet, said main extension to be provided with three (3) Newark standard fire hydrants, and authorizes the Division of Water to have such water main installed, as aforesaid, for the Bureau of Sanitation, without the usual advertising for bids, at a cost not to exceed forty five hundred dollars.

6211 - Authorizes payment of \$500 to Mildred McKenry in full settlement of injuries sustained when she fell on portion of sidewalk which was under repair by the Department of Public Works. Said accident occurred on January 7, 1951, in front of premises at 301 Broadway.

6212 - Approves refund of \$5.00 to Louis Greenberg, this sum representing half the fee paid for a building permit which was not used.

6213 - Authorizes refund of \$200 to Warren George, this sum representing deposit left on bids for test borings in connection with the proposed new City Hospital.

6214 - Directs the City Clerk to notify Anna C. Harrison, residing at 325 West Frieson Avenue, Tampa 3, Florida, and/or her attorney, Sidney G. Goldberg, 786 Broad Street, Newark, New Jersey, and Russell F. and Rose Corrac, 408 Fabyan Place, Newark, New Jersey, by five days' notice in writing previous to May 14, 1952, the date of the next regular meeting of the Board of Commissioners that a hearing will be held on said day at two o'clock in the afternoon or as soon thereafter as the matter can be heard, in the Council Chambers, City Hall, Newark, to determine whether or not an error was made and to inquire into such other matters and make such other determinations as are required by R. S. 54:4-54, as a basis for refunding the moneys erroneously paid by one person upon the property of another. Upon the establishment of the necessary facts and by proper resolution of the Board of Commissioners the said moneys are to be refunded and the said record restored.

6215 - Directs that balances left from the improvement of several streets be transferred to be used in paying the cost of repairing Sherman Avenue and Fairmount Ave.

6216 - Authorizes the Director of the Department of Public Works, to reject all bids received on April 22, 1952 for Division of Water Contract 116, and to advertise for new sealed proposals for the work, or any part thereof.

6217 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the Annual Flagging Contract for 1952.

6218 - A resolution stating that an emergency in the purchase of materials does exist and authorizes the Division of Central Purchase to purchase for the Bureau of Sanitation 1500 feet of 8" 150 pound Transite pipe or equal, complete with jointing materials, without the usual advertising for bids at a cost of not more than \$3,500.00.

6219 - 6227 - The Board of Commissioners approved the following contracts:

For installing cast iron water mains in Mt. Vernon Place: In Manor Drive: In Irvington Avenue: in Seventeenth Avenue: In Hunterdon Street, in Clinton Street: and in Sherman Avenue, in the City of Newark, to Nesto Construction Company, for the sum of \$75,189.00.

For the repaving of Leslie Street from Chancellor Avenue to Lyons Avenue; To Gallo Asphalt Company, 32 Woolsey Street, Irvington 11, New Jersey, for the sum of \$13,103.

For the repaving of Wainwright Street from Chancellor Avenue to Lyons Avenue; To Gallo Asphalt Company, 32 Woolsey Street, Irvington 11, New Jersey for the sum of \$13,076.00.

For the repaving of Schley Street from Chancellor Avenue to Lyons Avenue, To Gallo Asphalt Company, 32 Woolsey Street, Irvington 11, New Jersey for the sum of \$11,872.50.

For Department of Public Works - Water, With The A. P. Smith Mfg. Co. - East Orange, N. J., For Tapping Sleeves, Valves and Hydrants

- 14 items according to list and specifications on file in the Division of Central Purchase for \$14,196.05.

For Department of Parks & Public Property - Civil Defense, With Davis Emergency Equipment Co., Inc., - Newark, N. J., for 4300 Plastiglas Helmets - as per specifications in the Division of Central Purchase @ \$2.39 each, Total \$10,277.00.

For Department of Public Affairs - City Hospital, With Combined Kitchen Equipment Co., Inc., - Newark, N. J., for 12 Combination Ice and Food Storage Refrigerators @ \$447.00 each, Total - \$5,364.00.

For Department of Public Works - Water, With Warren Foundry & Pipe Corp. - New York City, for Cast Iron Water Pipe & Fittings - (15 items) according to list and specifications in the Division of Central Purchase, for \$4,206.92.

For rights of collection and reclamation of salvable materials from the disposal area, located in the Wilson Avenue, Doremus Avenue and Avenue P vicinity, Newark, New Jersey, to Malgeri & Co., 264 Chestnut Street, Newark, New Jersey, for \$5,200.00 for one year effective as of May 1st, 1952.

6228 - Approves appropriation of sum not to exceed \$300.00 to cover the expenses of Laurie M. Leedom, Principal Assistant Engineer in the Division of Water, to attend the Annual Conference of the American Water Works Association, to be held in Kansas City, Missouri, May 5 to 9, 1952, inclusive.

6229 - Pursuant to R. S. 1937; 43: 12-1, et seq., as amended, approves retirement pension in the amount of \$24.09 per week, effective May 1, 1952, for Enoch Johnson, Street Cleaning Laborer in the Bureau of Sanitation.

6230 - Approves sale of several tax sale certificates offered for public sale on April 17, 1952, as per list on file in Office of City Clerk.

6231 - Confirms sale of tax sale certificate No. 32603 to Leon A. Kolker, for the sum of \$126,000, as per bid made at public sale on April 17, 1952. Commissioner Carlin voted against the resolution.

6232 - Rejects bids received on several tax sale certificates offered at public sale on April 17, 1952.

Mayor Villani: I would like to state for the record and for the citizens of the City of Newark, that today I extend my sincere and heartfelt good wishes in behalf of myself and the City Commissioners on the fourth anniversary of the State of Israel.

I hope that Israel will flower into a great democracy.

I urge the full support for the State of Israel Bond Drive in order to secure the successful completion of that nation's national development plan.

To fully observe this great occasion, I have ordered the flag of Israel to be flown from the facade of the City Hall, together with the flag of our own great nation.

6233 - 6250 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Hill Parking Corp. (C. E. Schmauder & Barry, Inc., owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 36-46 Hill Street and 40-44 Court St., such use to be limited to the period of one year ending May 13, 1953. (Approved).

Application of Joseph Forman (Jos. Forman & Dry-Dock Realty Co., owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 11-15 Beach St., 42-44 Orchard St. and 313-315 Mulberry St. (rear); such use to be limited to the period of one year ending May 27, 1953. (Approved).

Application of Erie Scrap Metal Co. (Onorato & La Fera, owners); for renewal of permit for a scrap metal storage yard in a 1st Industrial District; on premises 51-57 Seabury Street; such use to be limited to the period of one year ending March 21, 1953. (Approved).

Application of Gus Scourtis (A. & R. Halbrecht, owners); for renewal of permit for the operation of a Vic-cleaning machine in a 2nd Business District; on premises 24 Park Place; such use to be limited to the period of one year ending December 15, 1952. (Approved).

Application of Halper Bros. (Benjamin Halper, owner); for renewal of permit for the storage of paper cartons, bags, twine and brooms in a 3rd Residence District; on premises 168-170 Ridgewood Avenue; such use to be limited to the period of one year ending January 12, 1953. (Approved).

Application of Central Overall Cleaners, Inc. (Jos. Cocuzza, owner); for renewal of permit for the warehousing, shipping, repairing and distribution of overalls in a 3rd Residence District; on premises 217 Camden Street; such use to be limited to the period of one year ending February 8, 1953. (Approved).

Application of Peter Vitanzo, owner; for renewal of permit for the storage and bottling of washing fluid and storage of three trucks and one stationary gasoline pump in 2nd

Business and 3rd Residence Districts; on premises 64-68 Blum Street; such use to be limited to the period of three years ending October 8, 1954. (Approved).

Application of Lawrence Parking Corp. (Charles Realty Co., Inc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 88 Commerce Street; such use to be limited to the period of one year ending January 28, 1953. (Approved).

Application of Lawrence Parking Corp. (Charles Realty Co., Inc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 98-100 Commerce Street; such use to be limited to the period of one year ending January 28, 1953. (Approved).

Application of Lawrence Parking Corp. (Alling Corp. & Lawrence Parking Corp., owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 78-84 Commerce Street (2-6 Lawrence St.); such use to be limited to the period of one year ending January 25, 1953. (Approved).

Application of Pat Cernero, owner; for renewal of permit for parking of autos in process of repair at repair shop at 137-139 Camden St. (rear), 280 - 13th Ave.); in a 3rd Residence District; on premises 137-139 Camden Street; such use to be limited to the period of one year ending October 19, 1952. (Approved).

Application of Pat Cernero, owner; for renewal of permit for auto repair shop (no body or fender work) in a 3rd Residence District; on premises 137-139 Camden Street (rear); such use to be limited to the period of one year ending October 19, 1952.

(Approved).

Application of Safety Parking Co., Inc., (Union Bldg. Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 17-21 Clinton Street; such use to be limited to the period of one year ending January 24, 1953. (Approved).

Application of Gus Miele, owner; for the erection of two-story, one-family dwelling with garage on front half of lot and connected by a breezeway in a 1st Residence District; on premises 458-462 Highland Avenue. (Approved).

Application of Frances Caruso, owner; for the erection of two-family dwelling in a 1st Residence District; on premises 291-293 North 12th Street. (Approved).

Application of Sam Levine (Levine & Steinberg, Inc., owners); for erection of building for storage of builder's contractor equipment, and to include offices in a 1st Business District; on premises 355 Clinton Place. (Action deferred for 2 weeks).

Application of Pasquale Tobio, owner; for renewal of permit for retail ice depot and milk depot in a 1st Business District; on premises 100-102 Stuyvesant Avenue; on condition that 1) no coal either in bags or loose is kept or sold on the premises; and 2) such use to be limited to the period of two years ending October 7, 1953. (Approved).

Application of Kinney Corp. (City of Newark, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 1048-1078 Raymond Blvd., such use to be limited to the period of one year ending February 16th, 1953. (Approved).

Mayor Villani: Motion to adjourn this meeting until May 5th, Monday, is now in order.

Commissioner Carlin: I so move, Mr. Mayor, that this meeting be adjourned to Monday at 10 o'clock.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran, Mayor Villani.

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WEST SIDE PRINTING HOUSE
240 W. Kinney St., Newark 3, N. J.



Minutes of the BOARD OF COMMISSIONERS

MAY — 1952

Newark, N. J., May 5, 1952

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of Newark, N. J., called for this date was further adjourned because of the lack of a quorum. Mayor Villani was the only commissioner present.

Newark, N. J., May 12, 1952

A special meeting of the Board of Commissioners of the City of Newark was held on the above date in the Commissioners' conference room. All five commissioners were present. The meeting was called at the request of Commissioner Moran for the purpose of discussing the new City Hospital. The latter explained that members of Citizens Advisory Committee were present and would answer all questions relating to the changes in the plan of the new building.

Dr. William R. Ward, chairman of the committee explained that the original plans called for a hospital to provide for 950 beds. Necessary changes due to the high cost of construction made it necessary to reduce bed capacity to 870 beds.

In reply to Commissioner Ellenstein's questions Dr. Ward said the

original estimated cost of the building placed at \$10,000,000 was made before the employment of an architect. Commissioner Ellenstein then quoted from minutes of City Commission meetings in 1951 and 1952 revealing that the architect and others connected with the building said it would cost but \$10,000,000, and now the City Commission is asked to add one-third more to that estimate. He added that he did not think it in the interest of the city to make payments based on estimated cost that may be adjusted later. He referred to the fees of the architect engineer which he said should not exceed \$500,000, or based on the figure of 5½ per cent of the total. Commissioner Ellenstein held that there were other such aspects of the agreement with the architect engineer that should receive further study. Com. Carlin said he recalled making the statement last July that Mr. Paulson, the architect should be in a position to tell

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what a hospital of 800 beds or of 700 beds should cost, or at least give a rough estimate of it. "I think" he added, "that the people should be told we need X dollars more, and then we could be on our way with the plans."

Commissioner Keenan said he would go along with the opinion of the members of the Civilian Hospital Committee that the additional bond issue was necessary, and that a new hospital building was imperative. The other commissioners agreed that the committee members did a good job. Commissioner Moran then moved for passage on first reading of bond issues of \$3,179,000 in addition to the \$10,000,000 authorized by the Commission in 1948, which motion was seconded by Commissioner Carlin, and unanimously approved by the five Commissioners. Commissioner Moran moved that the ordinances be considered for final hearing on May 28.

The City Clerk then announced the receipt of two letters, one from the Vailsburg Community Council, and the other from Mrs. Harvey W. Bingham, corresponding secretary of the West Side Adult School. Both related to the proposed elimination of \$400,000 from the Board of Education Budget. Mrs. Esther K. Untermann, acted as spokesman for the group. The proposed cut she declared would affect the adult schools, which she said cost the Board of Education only \$3,500 to run, as the teachers are volunteers, and receive compensation from a nominal fee the students pay. Mr. Hess, secretary to the Board of Education, pre-

sented a list of the school activities that would be affected by the cut. There followed a lengthy discussion of the various items in which Mr. Hess, Superintendent of Schools Herron, Commissioners Ellenstein, Keenan and Carlin took part. Director Carlin criticized the Board of Education for its failure to act when the Commission returned its budget with a request for further reductions. It was then the Commission decided to act and eliminated the \$400,000.

Commissioner Ellenstein gave comparative salaries of teachers paid by various municipalities in New Jersey and also paid in New York city. The latter pays a minimum of \$3,000 and maximum of \$6,500. All are exceeded by the salaries paid to teachers by the Newark Board of Education. He added that he has always been in favor of paying a decent living wage commensurate with service given, but consistent with what the city can afford to pay. It was reported that all the Board of Education could eliminate from its budget was \$123,000 and not \$400,000 as required by the City Commission. It was agreed that Dr. Herron should again take the matter back to his Board for further consideration.

The Commission then took up the resignation of Commissioner Ellenstein as a member of the Board of School Estimate. It was rejected by a vote of three to two. On motion of Commissioner Carlin the meeting was declared adjourned by Mayor Villani.

Newark, N. J., May 14, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Moran moved that the reading of the minutes of the previous meeting be dispensed with.

6255 - An Ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, N. J., adopted July 15, 1924. The date set for further hearing and final passage was May 28th.

6253 - 6286 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls: The sum of \$1,085.58, 4 items; \$66.78, 2 items; \$3,582.88, 17 items; \$30.00, 1 item; \$34,009.71, 142 items; \$207,628.95, 37 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$2,515.24, 1 item; \$12,914.60, 2 items; \$3,466.91, 36 items; \$4,590.62, 4 items; \$31,998.75, 18 items; \$57,662.25, 9 items; \$683,325.50, 4 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$100.00, 2 items; \$348,435.70, 11 items; \$18,179.51, 4

items; being the bills and claims of the Department of Public Safety.

The sum of \$23,439.16, 22 items; \$14,858.56, 2 items; \$28,245.96, 2 items; \$38,042.64, 52 items; \$26,327.57, 53 items; \$18,391.72, 8 items; \$541.61, 1 item; being the bills and claims of the Department of Public Works.

The sum of \$32,502.57, 11 items; \$9,833.43, 2 items; \$175,011.79, 16 items; \$386.52, 2 items; \$469.21, 1 item; \$3,921.24, 14 items; \$5,671.47, 25 items; \$755.13, 4 items; being the bills and claims of the Department of Public Affairs.

6287 - Directs that an emergency appropriation be made for "Board of Education current expenses and repairing and furnishing public schools of the City of Newark" in the total amount of \$107,067.00. Said emergency is to be provided for in full in the 1952 budget.

6288 - A resolution by the Board of Commissioners directing that the Port of New York Authority be requested and directed by Governor Alfred E. Driscoll to stop all work in connection with the construction of a new Administration Building at the Newark Airport, and that the Port Authority furthermore be directed by Governor Driscoll to start immediately studies of the 3 locations in New Jersey for major airport development, as recommended by the C. A. A., located at Parsippany, South River and Millstone. Governor Driscoll was further requested to order the Port Authority to commence studies involving the re-location of Newark Airport oper-

ations to one of the sites recommended by the C. A. A. A certified copy of the resolution was directed to be sent to the Honorable Alfred E. Driscoll, Governor of New Jersey, to the New Jersey State Aviation Commission and to the Civil Aeronautic Administration.

6289 - A resolution expressing the regret of the Board of Commissioners on the loss sustained by Deputy Mayor David Kent on the loss of his father, Joseph Kantowitz.

6290 - Extends sympathy to the family of the late Mary Washington, mother of one of Newark's distinguished heroes, lost in World War II. A copy of the resolution was directed sent to the family of the late Mary Washington.

6291 - Pursuant to the ordinance authorizing the construction of a sanitary sewer in Delancy Street, authorizes issuance of Bond Anticipation Notes in the amount of \$13,500. Moneys raised by the issuance of these notes are to be applied to payment of \$13,500 of the principal of a note heretofore issued pursuant to said ordinance, and payable on May 21, 1952.

6292 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$75,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$75,000 outstanding notes heretofore issued pursuant to said ordinance and payable on May 21, 1952.

6293 - 6294 - Approves appointment of George Arons to Constable for a term ending December 31, 1952, and approves bond of aforementioned as to sufficiency.

6295 - Pursuant to the provisions of R. S. 18:6-53 the Board of Commissioners of the City of Newark consented to the following appropriation for educational purposes, in the following amount: Appropriation for School Year 1952-1953 \$15,983,138.00. Additional appropriation for the period 7-1-52 to 12-31-52 \$343,883.00, Total \$16,627,021.00. Commissioner Ellenstein voted against the resolution.

6296 - Authorizes the payment to Margaret Kress, former City Hospital X-Ray technician, of the sum of \$45,000 in full settlement of her claim for injuries upon the condition that she shall cause to be executed and delivered to the City a discontinuance of her suit against the City and a general release wherein she will release the City from all past and future claims and demands, all with the understanding that she may have further treatment at the City Hospital on her hands and fingers to arrest the activity of her present disease.

6297 - Accepts offer of Northeast Airlines, Inc., to settle the claim of the City of Newark against Northeast for the cash sum of \$1,800.

6298 - Authorizes the Director of Revenue and Finance to cancel omitted sum of \$68.40 from the tax books of the City of Newark, said sum representing taxes levied against property at 780-794 Frelinghuysen Avenue.

6299 - Approves offer of Wayne Manor, Inc., and Security Home Builders, to acquire the interests of the City of Newark in the easements of ingress and egress over lands owned by the City on its municipal water pipe line in Wayne Township, for the sum of \$250.

6300 - Authorizes refund of \$3,550 to Otis Elevator Co., this sum re-

presenting deposit left on bid for alterations to elevators in the City Hall.

6301 - Approves agreement between the City of Newark and Public Service Coordinated Transport, providing for the suspension of street railway service on Bloomfield Avenue, and providing for the removal of poles, wires and overhead construction.

6302 - Approves refund of \$135 to the Third Ward Republican Club of Newark, this sum representing the balance of fee deposited for a club liquor license, application for which was withdrawn.

6303 - Approves Surety Corporation Bonds, Standard Accident Insurance Company, Surety and Nesto Construction Company, Principal, contractor for the repaving of the following streets: Clark Street from Broadway to Ogden Street, Clinton Street from Broad Street to Mulberry Street, South 11th Street from South Orange Avenue to Central Avenue.

6304 - Approves Surety Corporation Bonds, Fidelity and Deposit Company of Maryland, Surety and Gallo Asphalt Company, Principal, contractor for the repaving of the following streets: Leslie Street from Chancellor Avenue to Lyons Avenue, Wainwright Street from Chancellor Avenue to Lyons Avenue.

6305 - Authorizes the Director of the Department of Parks and Public Property to enter into a lease agreement with the United Advertising Corporation for the maintenance of an advertising display sign on part of premises at 915-919 Eighteenth Avenue, for a further period of 2 years from June 1, 1951 to May 31st, 1953.

6306 - Approves offer of Gann Law

Books to print, publish and bind the Revised Ordinances of the City of Newark in two volumes, and to edit, prepare and print each year, for a period of 10 years, starting January, 1953, the accumulated ordinances of each year, starting with the accumulated ordinances of 1952, on the terms and conditions set forth in contract, copy of which is on file in the office of City Clerk.

6307 - 6310 - The Board of Commissioners approved the following contracts:

For Department of Parks & Public Property - Capital Outlay Project No. 13-49, with Heidritter Lumber Corp. - Elizabeth, N. J., for Lumber (10 items) according to list and specifications on file in the Division of Central Purchase for
\$2,453.58.

For Department of Public Affairs — Various Institutions, for Meats and Poultry for the period from May 19th to June 27th, 1952 inclusive, to the following. M. Augenblick & Bro. Div. of The Borden Co., Newark, N. J., for \$1,932.08; Davis White Co. - Newark, N. J., for \$16,472.30; Lincoln Brisket Co., Newark, N. J., for \$1,371.12; Martin Packing Co., Newark, N. J., for \$3,221.26; Total \$22,996.76.

For Department of Public Works - Water Division, with Bingham & Taylor Corp. - Culpeper, Va., for Valve Box Parts - as per list and specifications in Division of Central Purchase for \$2,305.00.

For Department of Public Affairs — City Hospital - Department of Health, for Drugs - as per list on file in the Division of Central Purchase, with McKesson & Robbins, Inc. - Newark, N. J., for \$2,995.00; James P. Smith - Newark, N. J., for \$2,808.01; E. R. Squibb & Sons - New Brunswick, N. J., for \$2,660.50;

Goldman's Drug Store - Newark, N. J., for \$1,673.15; Total \$10,136.66.

6311 - Approves appointments of Harry A. Pine, Joseph B. Sugrue, Anthony Giuliano and Joseph H. Lerner as Magistrates of the Municipal Court of the City of Newark for a term of 3 years commencing May 17, 1952. Harry A. Pine was designated the presiding magistrate of the Municipal Court of Newark. Commissioner Keenan and Moran and Mayor Villan. voted in the affirmative. Commissioner Ellenstein voted in the affirmative as to Sugrue and Giuliano. Commissioner Carlin voted in the negative on the resolution. Commissioner Ellenstein voted in the negative as to Harry A. Pine and Joseph H. Lerner.

6312 - Pursuant to R. S. 1937, 43:12-1, et seq., amended, approves retirement pension in the amount of \$1,900 per annum for Henry F. Hilliard, foreman in the Bureau of Streets, Department of Public Works, effective May 17, 1952.

6314 - Approves leave of absence for Harry A. Pine, legal assistant in the law department, without pay, for the duration of his occupancy as Magistrate of the Municipal Court of the City of Newark.

6314 - Directs that the sum of \$4,132.31, being the amount of pension due to Dr. Charles V. Craster from August 15, 1951 to May 17, 1952, together with interest in the amount of \$89.60, making a total of \$4,221.91, be appropriated to Dr. Charles V. Craster. Costs of \$59.25 as taxed by the Superior Court of New Jersey, and \$77.50 costs as taxed by the Clerk of the Supreme Court of New Jersey were appropriated to Chanalis, Lynch & Maloney, Attorneys for Dr. Craster. Aforesaid payments are to be made upon receipt of Warrants for Satisfaction, approved as to form by the Law Department.

All future payments to Dr. Charles V. Craster are to be made in accordance with R. S. 43:12-1, and to be paid as other pensions are paid.

6315 - Approves appointment of Marian Kass to temporary billing machine operator in the Tax Accounting Division; Department of Revenue and Finance, at an annual salary of \$2,201, effective May 7th, 1952.

6316 - Approves appointment of Albert Borok as Member of the Newark Housing Authority of the City of Newark for the term commencing April 22, 1952 and ending April 22, 1957.

6317 - 6334 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Dante Del Sordo (Patrick J. Walsh, Inc., owner); for renewal of permit for automobile sales station; no truck or trailers, in a 2nd Business District; on premises 725-731 South Orange Avenue; such use to be limited to the period of one year ending January 2, 1953. (Approved).

Application of Crew Levick Corp., owner; for renewal of permit for parking station in rear of gasoline station in a 1st Industrial District; on premises 351-357 Broad Street (rear); such use to be limited to the period of one year ending April 6, 1953. (Approved).

Application of N. J. Sheet Metal & Roofing Co. (Park Bldg. Co., owner); for renewal of permit for a roofing, heating and air conditioning business with shop for assembling and storage of same in a 1st Business District; on premises 42-48 Duryee Street; such use to be limited to the period of three years ending February 9, 1955 (Approved)

Application of Avon Public Garage, Inc., owner; for renewal of permit for gasoline service station in a 1st Industrial District; on premises 127-129 Avon Avenue; such use to be limited to the period of eight years ending March 25, 1960. (Approved).

Application of Richard Fanning (Certified Chocolates, Inc., owner); for renewal of permit for automobile repair shop including body and fender work and spot painting in a 2nd Business District; on premises 114 Bergen Street; such use to be limited to the period of one year ending November 1, 1952. (Approved)

Application of Anthony Compelli, owner; for renewal of permit for automobile repair shop (no body or fender work) in a 2nd Business District; on premises 991-993 - 18th Avenue; such use to be limited to the period of one year ending March 24, 1953 (Approved).

Application of Foley Chevrolet Motor Sales Co., owner; for addition of the sale of used trucks to existing used car sales lot in a 1st Industrial District; on premises 376-386 Elizabeth Avenue; on condition that the used trucks are displayed on the rear of the lot; such use to be limited to the period ending November 6, 1952. (Approved).

Application of Mercury Cleaners (Eugenio Cataldo, owner); for the addition of dry-cleaning unit to an existing tailor store in a 2nd Business District; on premises 181 - 13th Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Mark Parrott (Augusta Turkel, owner); for the addition of a dry-cleaning unit to existing tailor shop in a 1st Business District; on premises 379 Avon Ave-

nue (758 South 12th Street); such use to be limited to the period ending one year from date hereof. (Approved)

Application of Crew Levick Corp., owner; for the re-construction of gasoline station, including a 1-bay lubritorium and 1 non-automatic car washing bay in a 2nd Business District; on premises 373-379 Eighteenth Avenue; such use to be limited to the period ending December 30, 1959. (Approved).

Application of Mercury Radio & Television Co. (Dr. B. B. Adelman, owner); for the establishment of a television tube repair shop in a 3rd Residence District; on premises 129 Brunswick Street, such use to be limited to the period ending one year from date hereof. (Approved).

Application of Wayne Corp., owner; for the manufacture of Brasieres in a 1st Business District; on premises 332-338 - 14th Avenue; such use to be limited to the period ending ten years from date hereof. (Approved).

Application of Terminal Stations, Inc., owner; for erection of gasoline station including a two-bay lubritorium and one non-automatic car washing bay in a 2nd Business District; on premises 644-648 High St., such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Samuel Russo (George Barbarossa, owner); for the establishment of used car sales station in a 1st Business District; on premises 255-259 Heller Parkway; such use to be limited to the period ending one year from date hereof. (Approved after lengthy hearing).

Application of Michael L. Capezera (G. & A. W. Levitt, owners);

for the establishment of automobile parking station in a 2nd Business District; on premises 1084 Broad Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Kleen Tox Co., (Boston Realty Corp., owner); for the addition of a dry-cleaning unit, in connection with existing tailor store in a 2nd Business District; on premises 5-7 Cedar Avenue (783 So. Orange Avenue - rear); such use to be limited to the period ending one year from date hereof. (Approved).

Application of Ernest Stefanelli, owner under contract to purchase; for the erection of gasoline station, including a two-bay lubritorium and one non-automatic car washing bay in a 2nd Business District; on premises 263-269 Heller Parkway; such use to be limited to the period ending eight years from date hereof.

(Approved following a hearing).

Application of Sam Levine (Levine & Steinberg, Inc., owners); for erection of building for storage of builder's contractor equipment, and to include offices in a 1st Business District; on premises 355 Clinton Place. (Approved).

6335 - City Clerk: We have a resolution here, Mr. Mayor, and I understand there are some people in the audience who are interested in this, this is a hearing held today on Rose Corrao, the owner of property at 408-410 Fabyan Place. (Adjourned for two weeks.)

Motion to adjourn by Commissioner Moran was approved.

Mayor Villani: We will meet on Friday morning in this room for the budget hearing at 10 o'clock.

Newark, N. J., May 16, 1952

A public meeting on the 1952 budget was held on the above date in the Commissioners' chambers at 10 A. M. All five commissioners were present. The City Clerk announced that seven persons had asked to be heard. The first heard was Joel R. Jacobson, executive secretary of the Essex-West Hudson CIO Council.

Mr. Jacobson presented a statement in which he gave figures, accompanied by graphs which tended to show that cost of government in Newark was far greater than that in any city of comparative size. Mr. Jacobson asked that his complete statement with statistics be included in the minutes of the hearing. It was so ordered by the commission and a copy of the same was filed with the office of the City Clerk.

He was followed by Adolph Knispel, 344 1/2 Broad Street. He charged that the use of surplus funds to keep down the tax was false economy. He also complained that many departments had an excess of employees. He was followed by David M. Litwin, chairman of the Civil Rights Commission who after telling of the work of the Commission requested an additional \$5,400 in its budget. Others who spoke in behalf of Mr. Litwin's request included John Robertson, executive secretary of the Urban League of Essex County, and Arnold Harris, of the Essex County Intergroup Council. It was agreed that the requested amount should be included in Mayor Villani's budget.

Harry Spellman, representing the Y.M.C.A. Council in the Roseville

section requested the city's cooperation in obtaining recreation facilities in that area. He said he had volunteers who would clean up selected sites for playground purposes, and had the offer of a use of a bulldozer from Commissioner Carlin. He complained of the difficulties he had in reaching the City Commissioners. He was advised by Mayor Villani to visit his secretary who would see that he obtained the help he asked for.

Edward Sheppard representing the Government and Civil Service Association C.I.O. complained of alleged inequalities of the rate of pay of certain city employees in comparison to that paid to workers of the same grade by the County of Essex. He was followed by John Goff, president of the Essex Council, New Jersey Civil Service Association. He said he represented thousands of city employees of Newark and the Board of Education. He presented suggestions for an additional increase in wages for all employees, one that would not increase the budget "by one penny or one point more in the tax rate at this time." He requested the Commissioners give consideration and make provisions "for a larger salary increase for the masses of the public employees, more comparable to that which is provided for these selected and favored groups."

Ephraim Schechter who said he represented the Connecticut Mutual Life Insurance Company told the commissioners that a confiscatory tax rate would seriously affect companies such as his, which he said had several million dollars worth of mortgages in Newark. He was fol-

lowed by Edmund W. Wollmuth, of the Newark Chamber of Commerce who read a communication from William B. Reardon, president of that organization. The statement after going into the financial problems of the City government added "The Chamber, concerned as it is about the future of the City, offers its help in developing and implementing such a program. We are prepared to work with you in an effort to solve the problem."

Joseph Bruder of the Newark Teachers' Union, AFL., referred to the statistics and graphs submitted by Mr. Jacobson. He asserted the picture presented by Mr. Jacobson did not show the exact nature of the services that are provided to the citizens for the tax dollars spent. Milton Hendler asked the Commission to do something to relieve real estate from its great tax burden. Harry W. Wolkstein, chairman of the Taxation Committee of the Iron-bound Manufacturers Association submitted a statement in which the Association criticised a tax rate of \$7.59 as is indicated by the present budget. He added that it is a known fact that Newark has the highest tax rate and also the highest assessment ratio in Essex County, a condition which places Newark at a great disadvantage in competing for new industry, and for the construction of new buildings and residential properties.

Before Mayor Villani entertained a motion on the budget Commissioner Ellenstein said he would like to make some comment on it. He said it was unsound to divert \$3,000,000 from the city's surplus for operating expenses. As the city's finance officer he said he was duty bound to acquaint the tax payers with the facts as to the financial condition of the city. He recalled that three years ago the members of the present city commission campaigned on

the promise to reduce expenses. He pointed out that instead of reductions in all departments his department shows a decrease of 5.23%, Board of Works, an increase of 2.75%, Public Affairs an increase of 45.57%, Parks and Public Property, an increase of 24.98% and Public Safety an increase of 42.11%. He went into the Messick report which he said showed an excessive number of employees in many departments during which remarks, other commissioners interjected their comments on Commissioner Ellenstein's remarks. He took up each department individually, criticising operations in some respects, and referred to the overall increase of \$400 in 1951 for each city employee, and the additional increase provided for in the present budget. He made comparisons of teachers salaries paid by other cities and those paid in Newark, which he held were far beyond salaries paid in other cities. He pointed out that the gross Newark School budget for July 1948-49 was \$15,950,556.00 as compared with the present budget figures of \$20,455,348.00 for July 52-53, an increase he said of 28.25%. Before Commissioner Ellenstein concluded his lengthy remarks he was challenged time and time again by the other members of the Commission who said they disagreed with much of his comment as regard to the facts.

Director Keenan said it did not take an actuarial expert to show that practically all of the Public Safety expenditures are for salaries. He laid a great part of the blame on increased local budgets to State legislation which took away millions from Newark's insurance incomes, and in not providing more funds for school purposes. Mayor Villani accused Commissioner Ellenstein of failing to complete his reassessment program, which if done, he said, would have taken care of at least 100 points in the City tax rate.

Commissioner Carlin said that he did not intend to make any remarks on the budget because all that was said at this meeting had been said before. He commented "Mr. Mayor,

I want to say that the record will eventually disclose how people have voted and what they have done, as far as their pledges are concerned, to the people of Newark."

Local Municipal Budget of the City of Newark, County of Essex, for the fiscal year 1952.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 18th day of April, 1952.

Certified by me

This 18th day of April, 1952.

H. S. REICHENSTEIN, Clerk,
City Hall, Newark, New Jersey.
Market 3-3232

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

Certified by me

This 18th day of April, 1952.

B. FRANK GOMINGER,
Registered Municipal Accountant
60 Park Place, Newark, New Jersey.
Mitchell 2-0145

LOCAL BUDGET NOTICE

SECTION 1

Local Budget of the City of Newark, County of Essex, for the fiscal year 1952.

Be It Resolved, that the following statements of revenues and appropriations shall constitute the local budget for the year 1952.

Be It Further Resolved, that said budget be published in Newark News and Newark Star-Ledger in the issue of 26th of April, 1952.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Newark, County of Essex, on the 18th day of April, 1952.

A hearing on the budget and tax resolution will be held at Commission Chambers, on the 16th of May, 1952 at 10:00 A. M. o'clock, at which time and place objections to said budget and tax resolution of the City of Newark for the year 1952 may be presented by taxpayers or other interested persons.

STATEMENT

(Required by Revised Statutes, Section 40:2-14)

Taxes For	Year 1952	Abstract of Ratables	
		Year 1951	Year 1950
Local Purposes (Including Bank Stock Tax)	\$27,906,876.23	\$24,161,852.46	\$27,254,101.67
Local District Schools In Municipal Budget	3,264,239.53	2,998,109.14	.....
*Local District Schools	15,650,414.00	14,048,014.50	15,658,882.14
*Regional High School (Estimate for 1952) .....	.....	.....	.....
County	.....	.....	.....
* (a) General County (Estimate for 1952)	7,200,000.00	6,396,041.18	6,554,594.28
* (b) County Library (Estimate for 1952) .....	.....	.....	.....
Totals	\$54,021,529.76	\$47,604,017.28	\$49,467,578.09
State Aid:	Received and to be Received (Allotted)		
(a) Road Maintenance and Construction Funds	224,793.00	248,461.00	248,461.00
(b) Relief Funds .....	.....	1,524,261.88	1,449,249.82
(c) Highway Lighting Funds	4,200.00	4,242.00	5,854.80
(d) Police and Fire Departments	160,000.00	159,126.60	164,523.01

*Amount shown for year 1952 must agree with such taxes as shown in the Annual Financial Statement, Sheet 25.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL BUDGET SECTION OF BUDGET

	Year 1952	Year 1951
1. Total General Appropriations for Municipal Purposes (Item 8 (h), Sheet 12)	\$36,762,157.41	\$34,042,392.24
2. Total Appropriations for Local District School Purposes (Item 8 (k), Sheet 13)	3,264,239.53	2,998,109.14
3. Appropriation—Reserve for Uncollected Taxes .....	.....	4,505,135.94
(a) Required for Taxes in Municipal Budget	2,733,383.08	.....
(b) Required for Other Taxes (School, County & Special District Taxes)	2,398,662.24	.....
4. Total General Appropriations (Item 9, Sheet 13)	45,158,442.26	41,545,637.32
5. Less: Anticipated Revenues (Item 5, Sheet 5)	13,987,326.50	14,580,169.92
6. Sub-Total	31,171,115.76	26,965,467.40
7. Amount To Be Raised By Taxation: .....	.....	.....
*(a) To Be Added To Local District School Tax (Item 6 (a), Sheet 5)	3,264,239.53	2,998,109.14
(b) Local Purpose (Municipal) Tax (Item 6, less Item 7 (a))	(Item 6 (b), Sheet 5)	\$23,967,358.26

*Note: There must be inserted in Item 7 (a), the amount of Item 2, but not in excess of Item 6.

CITY OF NEWARK

1952 BUDGET

EXPLANATORY STATEMENT

The 1952 budget is based on assessed valuations of \$694,985,210.00, an increase of \$12,417,888.00. This increase is divided as follows:

Tax Equalization Program Instituted by the Director

of Revenue and Finance in 1950 and New Ratables . . .	\$ 6,248,888.00
Additions by County Board of Taxation	6,169,000.00
TOTAL	\$12,417,888.00

It is anticipated that there will be additional increases in ratables resulting from the continuation of the tax equalization program.

The 1952 tax rate is estimated to be \$7.75, an increase of 83 points over the 1951 rate of \$6.92.

County taxes are estimated to be \$7,200,000.00, an increase of \$803,958.82 over 1951. This amount will be adjusted when the final county tax rate is determined.

Provision has been made for a \$500.00 increase for each Policeman and Fireman and a \$200.00 increase for all other City employees plus other departmental classification adjustments.

The total 1952 appropriations for salaries is \$2,808,646.44 over 1951 or approximately 41 points in the tax rate. The increase is distributed as follows:

Department of Public Affairs	\$ 696,186.40
Department of Revenue and Finance	27,998.29
Department of Public Safety	1,242,248.20
Department of Public Works	41,573.22
Department of Parks and Public Property	800,640.33
TOTAL	\$ 2,808,646.44

Local School Requirements increased 27 points. The following is a comparative analysis of school requirements to be raised through taxation:

	Year 1952	Year 1951	Increase or Decrease*
Debt Service	\$ 822,647.12	\$ 919,388.73	\$ 96,741.61*
Emergency Appropriation	1,009,454.00	646,582.00	362,872.00
Deficiency in Basic Aid	1,432,138.41	1,432,138.41	.....
Operating	15,650,414.00	14,048,014.50	1,602,399.50
	<hr/>	<hr/>	<hr/>
	\$18,914,653.53	\$17,046,123.64	\$ 1,868,529.89
	<hr/>	<hr/>	<hr/>

The proposed 1952 budget provides an appropriation of \$3,000,000.00 of Surplus as compared to \$2,600,000.00 for the year 1951, an increase of \$400,000.00.

The following is a comparative summary of the 1951 and proposed 1952 budgets:

APPROPRIATIONS

	Appropriated For 1952	Appropriated For 1951 As Modified By Transfer	Increase or Decrease*
Department of Public Affairs	\$ 6,587,810.30	\$ 5,908,592.15	\$ 679,218.15
Department of Direct Relief	200,000.00	600,000.00	400,000.00*
Department of Revenue and Finance	2,297,421.98	2,202,926.70	94,495.28
Department of Public Safety	11,166,819.90	9,832,064.70	1,334,755.20
Department of Public Works	2,457,282.70	2,202,068.05	255,214.65
Department of Parks and Public Property	9,191,099.86	7,927,718.23	1,263,381.63
	<hr/>	<hr/>	<hr/>
TOTAL DEPARTMENTAL APPROPRIATIONS	\$31,900,434.74	\$28,673,369.83	\$ 3,227,064.91
	<hr/>	<hr/>	<hr/>

Contingent	\$ 35,000.00	\$ 25,000.00	\$ 10,000.00
Road Construction or Reconstruction with State Aid	249,770.00	276,068.00	26,298.00*
Capital Improvement Fund	150,000.00	150,000.00	.....
Debt Service:			
Municipal	4,200,605.14	4,288,455.88	87,850.74*
School	822,647.12	919,388.73	96,741.61*
Emergency Authorizations	207,513.12	829,197.00	621,683.88*
Unpaid Bills (Prior Years)	8,834.41	2,814.65	6,019.76
Emergency Authorizations — Schools	1,009,454.00	646,582.00	362,872.00
Deficiency in Basic Aid for Local School District	1,432,138.41	1,432,138.41	.....
Judgments	10,000.00	5,000.00	5,000.00
Reserve for Uncollected Taxes	\$40,026,396.94	\$37,248,014.50	\$ 2,778,382.44
	5,132,045.32	4,505,135.94	626,909.38
Total	\$45,158,442.26	\$41,753,150.44	\$ 3,405,291.82
REVENUE			
Surplus Cash	\$ 3,000,000.00	\$ 2,600,000.00	\$ 400,000.00
Miscellaneous Revenues	9,487,326.50	10,090,169.92	602,843.42*
Receipts from Delinquent Taxes	1,500,000.00	1,890,000.00	390,000.00*
	\$13,987,326.50	\$14,580,169.92	\$ 592,843.42*

Emergency Authorizations	207,513.12	207,513.12*
	\$13,987,326.50	\$ 800,356.54*
Amount to be Raised by Taxation	31,171,115.76	4,205,648.36
Total	\$45,158,442.26	\$ 3,405,291.82

ANTICIPATED REVENUES

GENERAL REVENUES

	1952	Anticipated— 1951	Realized in Cash in 1951
1. Surplus Revenue /Cash Appropriated	\$ 3,000,000.00	\$ 2,600,000.00	\$ 2,600,000.00
1. (a) Surplus Revenue Appropriated with prior written consent of Director of Local Government			
2. Miscellaneous Revenues			
Alcoholic Beverage Licenses	594,000.00	596,000.00	594,215.90
All Other Licenses	154,000.00	155,000.00	154,362.96
Fees and Permits:			
City Clerk	25,000.00	22,000.00	26,591.05
Bureau of Health	14,000.00	10,000.00	14,312.80
Division of Claims	95,000.00	85,000.00	98,221.22
Bureau of Baths — Pools	24,000.00	24,000.00	25,898.49
Building and Electrical	55,000.00	45,000.00	59,601.66
Tax Searches	7,500.00	7,500.00	8,210.50

Miscellaneous Fees and Permits	67,500.00	55,000.00	69,448.83
Fines — Magistrates	310,000.00	270,000.00	312,943.55
Fines — Public Library	33,000.00	34,000.00	33,488.15
Interest and Costs on Taxes	150,000.00	150,000.00	186,461.26
Interest and Costs on Assessments	500.00	600.00	1,018.97
State Aid — Highway Lighting	4,200.00	5,800.00	4,242.09
Franchise Tax	1,300,000.00	1,225,000.00	1,312,899.53
Gross Receipts Tax	1,500,000.00	1,400,000.00	1,556,870.36
Bus Receipts Tax	395,000.00	410,000.00	396,093.16
Motor Fuel Refunds	30,000.00	31,000.00	30,468.30
Rents from Municipal Properties	145,000.00	152,000.00	147,902.65
Contributions — City of East Orange for Passaic Valley Sewer Maintenance	39,000.00	38,000.00	40,572.32
Billboard Tax	1,200.00	1,200.00	1,222.52
Stationery and Supplies (Other Departments)	34,000.00	32,000.00	36,053.15
Penny Milk Program	8,200.00	8,500.00	8,416.69
U. S. Dept. of Agriculture Aid—Penny Milk Program	5,600.00	7,000.00	5,710.60
Bureau of Streets	33,500.00	23,000.00	34,933.69
Sidewalks	2,700.00	1,500.00	2,981.47
Bureau of Sanitation	43,000.00	50,000.00	44,345.69
Parking Meters	67,000.00	70,000.00	68,417.94
Federal Public Housing Authority	30,000.00	32,000.00	30,744.59
Financial Business Tax	50,000.00	36,000.00	52,895.91

Federal Housing Units Municipally Owned—Rent Income ..	125,000.00	125,000.00	125,863.21
Payment in Lieu of Taxes—City of Newark Housing Authority	60,000.00	45,000.00	113,457.62
City's Share of Income in Veterans' Temporary Housing — Weequahic Park	44,000.00	40,000.00	45,543.87
Franchise Tax — Domestic Life Insurance Companies	2,460,000.00	3,060,000.00	2,829,088.39
State Road Aid — Chapter 62, Laws of 1947	212,293.00	238,461.00	238,461.00*
Franchise Tax — Certain Stock Insurance Companies— Chapter 100, Laws of 1950	668,000.00	540,000.00	668,305.85
Special Items of General Revenue Anticipated with prior written consent of Director of Local Government			
(a) Capital Surplus	15,000.00	350,000.00	350,000.00
(b) Trust Surplus	15,000.00	8,000.00	8,000.00
(c) State Road Aid—C. 62, P. L. 47, Construction Fund	12,500.00	10,000.00	10,000.00*
(d) Port Newark Lease—Port of New York Authority	100,000.00	100,000.00	50,752.41
(e) Proceeds of Sale of Port Newark Property	455,633.50	425,633.50	425,633.50
(f) Reserve to Pay City Railway Debt	102,000.00	170,000.00	170,000.00
(g) Surplus from Port Newark Development (Prior Years)		975.42	975.42
3. Total Miscellaneous Revenues	\$ 9,487,326.50	\$10,090,169.92	\$10,395,627.47
4. Receipts from Delinquent Taxes	1,500,000.00	1,890,000.00	1,877,513.88
5. Total of Items 1, 1.(a), 3 and 4	\$13,987,326.50	\$14,580,169.92	\$14,873,141.35
6. Amount to be raised by Taxation			
(a) To Be Added To Local District School Tax	3,264,239.53	2,998,109.14	
(b) Local Purpose Tax	27,906,876.23	23,967,358.26	
7. Total of General Budget Revenues	45,153,442.26	41,545,637.32	

Note: The amounts opposite which an * has been placed in the far column to the right represent State Aid for Roads allotted, and held in cash by the State, or in part received in 1951 and in part held in cash by the State.

8. General Appropriations (a) Operations	—Appropriated— for 1952	Expended 1951 for 1951	Total for 1951	By Emergency As Modified by Resolution	Paid or Charged	Reserved
				All Transfers		

DEPARTMENT OF PUBLIC AFFAIRS

Director's Office:

Salaries and Wages	92,826.00	88,500.00	83,100.00	80,503.03	2,596.97
Other Expenses	7,137.00	6,527.00	6,527.00	5,710.27	816.73

Bureau of Health:

Salaries and Wages	1,754,987.00	1,564,241.00	1,562,541.00	1,562,089.09	451.91
Other Expenses	151,620.00	126,425.00	129,625.00	125,524.82	4,100.18

Newark City Hospital:

Salaries and Wages	2,275,757.00	1,991,472.00	1,905,972.00	1,898,508.63	7,463.37
Other Expenses	832,785.50	740,100.00	825,100.00	784,212.88	40,887.12

Convalescent Hospital:

Salaries and Wages	139,571.00	100,510.00	101,210.00	99,625.96	1,584.04
Other Expenses	52,823.00	39,772.00	41,272.00	36,851.62	4,420.38

Public Outings:

Salaries and Wages		480.00	480.00	480.00	
Other Expenses		640.00	640.00	514.12	125.88

Ivy Haven:

Salaries and Wages	264,975.00	212,660.00	205,260.00	204,590.53	669.47
Other Expenses	130,901.00	103,702.53	102,402.53	99,753.24	2,649.29

Outdoor Poor:

Salaries and Wages	57,600.00	53,900.00	53,900.00	53,576.92	323.08
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Relief Administration:				
Salaries and Wages	476,220.00	449,570.00	454,770.00	454,033.82
Other Expenses	49,045.00	52,175.00	50,175.00	43,071.12
Rental of Beds in Institutions ..	17,500.00	17,500.00	17,500.00	17,500.00
Direct Relief	200,000.00	600,000.00	600,000.00	600,000.00
Ivy Hill Power Plant:				
Salaries and Wages	115,262.80	107,079.40	114,572.40	114,513.14
Other Expenses	54,600.00	45,248.00	46,448.00	42,468.41
Care and Relief of Indigent Children	3,000.00	3,000.00	3,000.00	1,507.80
Veterans Temporary Housing Project:				
Other Expenses	8,600.00	8,600.00	7,900.00	7,872.19
Federal Housing Units, Municipally Owned:				
Salaries and Wages	15,600.00	14,800.00	14,800.00	14,020.07
Other Expenses	87,000.00	87,000.00	94,690.22	145,919.28
TOTAL—Dept. of Public Affairs	\$ 6,787,810.30	\$ 6,413,901.93	\$ 94,690.22	\$ 6,392,851.94
				\$ 115,740.21

DEPARTMENT OF REVENUE AND FINANCE

Director's Office:				
Salaries and Wages	\$ 48,722.00	\$ 47,122.00	\$ 47,122.00	\$ 47,120.48
Other Expenses	3,450.00	3,450.00	3,450.00	2,869.76
Comptroller's Office:				
Salaries and Wages	36,699.00	36,479.00	36,479.00	34,455.92
Other Expenses	3,660.00	3,660.00	3,660.00	1,797.63
				2,023.00
				1,862.37

Accountants—Treasurer's Division:			
Salaries and Wages	124,798.00	114,836.00	114,583.19
Other Expenses	10,840.00	7,140.00	6,616.44
			252.81
Tax Board—Assessors' Division:			
Salaries and Wages	190,764.00	184,300.00	183,180.32
Other Expenses	37,610.00	36,400.00	32,338.36
			1,119.63
Tax Board—Surveyors' Division:			
Salaries and Wages	51,341.00	49,122.00	49,120.13
Other Expenses	1,150.00	300.00	294.17
			1.87
Tax Receiver—Cashiers' Division:			
Salaries and Wages	47,026.00	45,806.00	42,748.07
Other Expenses	2,300.00	1,000.00	768.46
			3,057.93
			231.54
Tax Accounting—Billing—Addressograph and Counter Division:			
Salaries and Wages	198,757.45	189,614.00	181,375.58
Other Expenses	28,025.00	25,525.00	24,948.68
			8,238.42
Arrears of Personal Taxes:			
Salaries and Wages	93,283.14	95,188.00	90,640.95
Other Expenses	12,450.00	16,700.00	14,637.33
			2,062.67
Workmen's Compensation Insurance	500.00	500.00	146.00
			354.00
Sinking Fund Commission	5,600.00	5,600.00	5,449.26
			150.74
Surety Bonds and Insurance ...	1,714.00	1,875.00	1,034.83
			840.17
Pension Funds:			
Policemen's and Firemen's ...	741,750.00	689,875.00	689,875.00
		
State Retirement (Police—Fire)	193,721.24	158,374.13	158,374.13
		

Board of Works	88,300.00	122,215.00	122,215.00	103,000.00	19,215.00
Board of Health	51,713.45	49,260.74	49,260.74	49,260.74	.....
Municipal Employees	136,400.00	124,400.00	7,500.00	131,900.00	.....
Pension Salaries	10,750.00	10,750.00		8,735.99	2,014.01
Penny Milk Program	18,000.00	21,000.00		9,935.20	11,064.80
Fiscal Agent	5,000.00	5,096.83		4,117.20	979.63
Auditing and Special Accounting	31,140.00	30,790.00		30,740.58	49.42
N. J. League of Municipalities ..	3,000.00	2,700.00		2,700.00	.....
Printing Annual Report	750.00	750.00		750.00	750.00
Bureau of Central Purchases:					
Salaries and Wages	79,105.70	80,582.00		71,080.03	9,501.97
Other Expenses	11,150.00	7,915.00		7,760.11	154.89
Board of Alcoholic Beverage Control:					
Salaries and Wages	22,952.00	23,701.00		22,070.99	330.01
Other Expenses	5,000.00	3,400.00		4,012.42	687.58
TOTAL—Dept. of Revenue					
and Finance	\$ 2,297,421.98	\$ 2,195,426.70	\$ 7,500.00	\$ 2,127,687.95	\$ 75,238.75

DEPARTMENT OF PUBLIC SAFETY

Director's Office:

Salaries and Wages	\$ 50,000.00	\$ 48,600.00	\$ 48,598.75	\$ 1.25
Other Expenses	360.00	360.00	360.00	.....
Police Division:				
Salaries and Wages	6,001,523.09	5,326,461.13	5,308,861.13	52,022.25

Other Expenses	559,500.00	536,900.00	475,303.80	61,596.20
Fire Division:				
Salaries and Wages	4,155,400.81	3,625,511.57	3,563,618.72	44,392.85
Other Expenses	275,507.00	241,475.00	228,885.96	12,589.04
License Division:				
Salaries and Wages	41,852.00	39,053.00	39,051.38	1.62
Other Expenses	3,400.00	3,400.00	3,048.91	351.09
Bureau of Transportation:				
Salaries and Wages	32,150.00	35,254.00	26,201.05	9,052.95
Other Expenses	1,800.00	1,800.00	1,150.98	649.02
Traffic Regulation and Control:				
Salaries and Wages	7,002.00	5,900.00	5,899.52	.08
Other Expenses	38,325.00	2,450.00	827.82	1,622.18
TOTAL—Dept. of Public Safety	\$11,166,819.90	\$ 9,867,164.70	\$ 9,649,786.17	\$ 182,278.53

DEPARTMENT OF PUBLIC WORKS

Director's Office:				
Salaries and Wages	\$ 39,220.00	\$ 40,520.00	\$ 38,019.54	\$ 2,500.46
Other Expenses	1,150.00	1,250.00	688.03	561.97
Bureau of Streets:				
Salaries and Wages	493,816.62	476,367.41	475,467.87	899.54
Other Expenses	114,625.00	108,099.97	103,517.83	4,582.14
Bureau of Sewers:				
Salaries and Wages	198,595.39	185,193.40	188,455.04	88.36

Other Expenses	10,340.00	11,290.00	9,940.00	8,174.41	1,765.59
Bureau of Lighting:					
Salaries and Wages	7,614.00	7,214.00	7,214.00	7,213.70	.30
Other Expenses	405,458.81	393,965.39	393,615.39	355,918.22	37,697.17
Bureau of Sidewalks:					
Salaries and Wages	4,020.87	7,600.00	7,600.00	7,599.80	.20
Other Expenses	6,460.00	6,460.00	6,460.00	6,113.27	346.73
Bureau of Surveys:					
Salaries and Wages	76,796.15	71,975.00	72,035.00	72,027.30	7.70
Other Expenses	2,230.00	1,780.00	1,720.00	1,550.21	169.79
Engineering Division:					
Salaries and Wages	22,612.50	23,900.00	23,900.00	23,480.23	419.77
Other Expenses	512.00	450.00	450.00	287.80	162.20
House Sewer Connections:					
Salaries and Wages	49,316.90	51.72	49,724.40	49,004.60	719.80
Other Expenses	5,700.00	5,450.00	5,450.00	4,281.59	1,168.41
Passaic Valley Sewer Maintenance	661,599.53	468,610.76	468,610.76	468,610.76	.....
Second River Sewer Maintenance	493.81	445.96	445.96	445.96	.....
Joint Outlet Sewer Maintenance	26,489.12	24,924.76	24,924.76	24,924.76	.....
Stationery and Supplies:					
Salaries and Wages	17,430.00	16,430.00	16,430.00	16,429.40	.60
Other Expenses	32,000.00	32,000.00	32,000.00	31,845.21	154.79
Smoke Abatement:					
Salaries and Wages	22,300.00	21,350.00	21,350.00	21,306.38	43.62
Other Expenses	1,625.00	1,750.00	1,750.00	1,183.25	566.75

Division of Outdoor Pools:

Salaries and Wages	174,322.00	146,464.92	256.10	157,721.02	156,946.42	774.60
Other Expenses	15,800.00	9,800.00		9,800.00	8,245.57	1,554.43

Public Buildings:

Salaries and Wages	1,251,817.80	1,005,276.00	5,813.83	1,046,189.83	1,039,834.05	6,355.78
Other Expenses	409,279.00	285,465.00	15,000.00	300,465.00	278,494.83	21,970.17

Division of Inventories:

Salaries and Wages	3,600.00	3,400.00		3,400.00	3,399.76	.24
Other Expenses	100.00	100.00		100.00	100.00	.....

Bureau of Shade Trees:

Salaries and Wages	411,711.98	392,599.00		387,599.00	385,664.85	1,934.15
Other Expenses	59,332.00	49,715.00		49,715.00	45,965.83	3,749.17

Division of Accounts:

Salaries and Wages	14,370.00	13,770.00		13,770.00	13,769.51	.49
Other Expenses	409.00	409.00		409.00	374.52	34.48

Bureau of Sanitation:

Salaries and Wages	3,397,271.62	2,909,389.00	2,538.67	2,922,427.67	2,913,554.57	8,873.10
Other Expenses	496,193.61	420,112.00		420,112.00	386,959.40	33,152.60

Maintenance of Foreclosed Property:

Other Expenses	4,175.00	2,225.00		2,225.00	2,141.03	83.97
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City Owned Property:

Salaries and Wages	11,690.00	11,090.00		11,090.00	11,089.52	.48
Other Expenses	3,185.00	2,710.00		2,710.00	1,290.64	1,419.36

Snow Removal:

Salaries and Wages	35,000.00	30,000.00		34,000.00	24,098.39	9,901.61
Other Expenses	40,000.00	30,000.00		39,600.00	29,637.05	9,962.95

Band Concerts	15,630.00	15,630.00	15,630.00	15,455.67	174.33
Celebration of Holidays	29,775.00	24,796.81	24,796.81	22,986.01	1,810.80
Free Library	1,259,942.00	1,132,323.00	1,132,323.00	1,132,323.00	.....
Municipal Courts:					
Salaries and Wages	134,547.35	120,905.00	123,705.00	123,646.02	58.98
Other Expenses	20,847.00	16,687.00	14,487.00	14,325.67	161.33
Newark Museum	364,423.00	287,810.00	324,110.00	320,780.00	3,330.00
Law Department:					
Salaries and Wages	123,843.00	119,231.00	116,631.00	116,566.36	64.64
Other Expenses	14,800.00	13,800.00	16,000.00	14,061.46	1,938.54
City Clerk's Office:					
Salaries and Wages	130,401.00	133,000.00	122,800.00	122,137.32	662.68
Other Expenses	44,200.00	51,900.00	51,900.00	40,597.47	11,302.53
Elections:					
Other Expenses	36,500.00	30,000.00	29,000.00	28,592.87	407.13
Technical School	125,799.00	109,606.00	109,606.00	109,606.00	.....
Conference of Mayors	1,500.00	1,500.00	1,500.00	1,500.00	.....
Newark Civil Rights Commission:					
Salaries and Wages .....	.....	.....	.....	.....	.....
Other Expenses	5,000.00	4,250.00	2,250.00	851.59	1,398.41
Newark Civil Defense Unit:					
Salaries and Wages	27,420.00	6,000.00	2,000.00	6,849.04	1,150.93
Other Expenses	135,606.50	34,790.00	42,646.00	70,828.33	6,607.67

TOTAL—Dept. of Parks and

Public Property	\$ 9,191,099.86	\$ 7,787,295.33	\$ 105,322.90	\$ 7,927,718.23	\$ 7,791,990.08	\$ 135,728.15
Total of 8 (a) Items	\$31,900,434.74	\$28,465,856.71	\$ 207,513.12	\$28,673,369.83	\$28,104,323.85	\$ 569,045.98
(b) Contingent	35,000.00	25,000.00	.....	25,000.00	24,643.06	356.94
Summary of Operation and						
Contingent Appropriations .	.....	.....	.....	.....	.....	.....
Salaries and Wages	\$23,633,850.17	\$20,904,616.83	\$ 11,376.90	\$20,825,203.73	\$20,634,404.84	\$ 190,798.8
Other Expense (Incl. Contingent)	8,301,584.57	7,586,239.83	196,136.22	7,873,166.10	7,494,562.07	378,604.0.
TOTAL OPERATIONS	\$31,935,434.74	\$28,490,856.71	\$ 207,513.12	\$28,698,369.83	\$28,128,966.91	\$ 569,402.92

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(c) Capital Improvements

Down Payments on Improvements

Capital Improvement Fund . \$	150,000.00	\$ 150,000.0	\$ 150,000.00	\$ 150,000.00
Road Reconstruction or Recon- struction with State Aid ...	249,770.00	276,068.00		276,068.00	276,068.00	.....

Total Capital Improvements \$ 399,770.00 \$ 426,068.00

(d) Municipal Debt Service

Payment of Bonds \$ 2,752,000.00 \$ 2,697,000.00

Payment of Bond Antic. Notes	30,606.14	38,155.88	38,155.88	38,155.88
Sinking Fund Requirements				
Interest on Bonds	1,397,999.00	1,548,300.00	1,548,300.00	1,475,300.00
Interest on Notes	20,000.00	5,000.00	5,000.00	3,875.94
				1,124.06
Total of Municipal Debt Service	\$ 4,200,605.14	\$ 4,288,455.88	\$ 4,288,455.88	\$ 4,167,331.82
				\$ 1,263.25

(e) Deferred Charges and Statutory

Expenditures—Municipal				
Emergency Authorizations	\$ 207,513.12	\$ 829,197.00	\$ 829,197.00	\$ 829,197.00
Transfer to Board of Education				
for Use of Local Schools				
(R. S. 40:48-17.1 and 17.3)				
Prior Year's Bills	8,834.41	2,814.65	2,814.65	2,814.65

(h) Total General Appropriations				
for Municipal Purposes	\$36,762,157.41	\$34,042,392.24	\$ 207,513.12	\$33,557,339.24
				\$ 572,645.31

Matthew A. Farley,
1948 Salaries and
Wages \$ 797.50

1948 Salaries and
Wages 649.17 1,446.67

July 1, 1948, to Sept. 28, 1948;
Oct. 24, 1949, to Dec. 31, 1949
National State Bank of
Newark, N. J.—Unpaid
Fee as Fiscal Agent Re
City Railway Construc-
tion Bonds—8/1/40 to
8/1/50 3,366.52

May 23/1949 to	
Mar. 31/1950	1,437.02
	4,021.22

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(i) Article VI School Debt Service				
Payment of Bonds	\$ 567,000.00	\$ 616,000.00	\$ 616,000.00	
Payment of Bond Antic. Notes				
Sinking Fund Requirements	4,488.62	6,778.73	6,778.73	
Interest on Bonds	242,158.50	287,610.00	287,610.00	
Interest on Notes	9,000.00	9,000.00	9,000.00	4,565.00

Total of Article VI School Debt					
Service	\$ 822,647.12	919,388.73	\$ 919,388.73	\$ 914,823.73	\$ 4,565.00

(j) Deferred Charges and Statutory

Expenditures—Local School

Emergency Authorizations—

Schools	\$ 1,009,454.00	\$ 646,582.00	.....	\$ 646,582.00	.....
Deficiency in Basic Aid for Local School District	1,432,138.41	1,432,138.41	.....	1,432,138.41	.....

Total of Deferred Charges and Statutory

Expenditures—Local School ..	\$ 2,441,592.41	\$ 2,078,720.41	\$ 2,078,720.41
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(k) Total Municipal Appropriations

(i and j above) For Local

District School Purposes ...	\$ 3,264,239.53	\$ 2,998,109.14		\$ 2,998,109.14	\$ 2,993,544.14	\$ 4,565.00
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(l) Total General Appropriations

at this Point	\$40,026,396.94	\$37,040,501.33	\$ 207,513.12	\$37,248,014.50	\$36,550,943.38	\$ 577,210.31
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(m) Reserve for Uncollected

Taxes	\$ 5,132,045.32	\$ 4,505,135.94	\$ 4,505,135.94	\$ 4,505,135.94
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9. Total General Appropriations	\$45,158,442.26	\$41,545,637.32	\$ 207,513.12	\$41,753,150.44	\$41,056,079.32	\$ 577,210.31
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DEDICATED WATER UTILITY BUDGET

—Anticipated—
For 1952 For 1951 Realized in
Cash for 1951

10. DEDICATED REVENUES FROM WATER UTILITY

Operating Surplus Cash

Operating Surplus with prior written
consent of Director of Local Government

Rents	\$ 3,406,908.32	\$ 3,102,799.24	\$ 3,421,619.58
Capital Improvement Fund	46,207.72	500,000.00	500,000.00
Sale of Water to Bayonne	270,000.00	160,000.00	275,303.26

Deficit (General Budget)

Total	\$ 3,723,116.04	\$ 3,762,799.24	\$ 4,196,922.84
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—Appropriated—

For 1952	For 1951	for 1951 By Emergency Resolution	Total for 1951 As Modified By All Transfers	Expended 1951 Paid or Charged Reserved
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11. APPROPRIATIONS FOR WATER UTILITY

Operating: Salaries and Wages	\$ 1,740,728.80	\$ 1,561,918.00	\$ 1,561,918.00	\$ 1,467,888.21	\$ 94,029.79
Other Expenses	547,833.00	533,484.00	533,484.00	454,210.20	79,273.80
Operating: Contribution of State Employees' Retirement System					
Wanaque Maintenance and Operation	264,270.34	296,511.63	296,511.63	296,511.63	.....

Echo Lake Channel	20,000.00	20,000.00	20,000.00
Wanaque Capital Fund	3,700.00		
Capital Improvements:			
Down Payments on Improvements			
Capital Improvement Fund ...			
Capital Outlay			
Debt Service:			
Payment of Bonds	724,000.00	657,000.00	657,000.00
Payment of Bond Antic. Notes		240,000.00	240,000.00
Sinking Fund Requirements			
Interest on Bonds	422,583.90	438,885.61	438,539.74
Interest on Notes	20,000.00	15,000.00	13,472.90
Deferred Charges and Statutory			
Expenditures:			
Emergency Authorization ...			
Deficit in Operation			
Surplus (General Budget)			
Total	\$ 3,723,116.04	\$ 3,762,799.24	\$ 3,762,799.24 \$ 195,176.56
	—Anticipated—	Realized in	
	For 1952	For 1951	

12. DEDICATED REVENUES FROM UTILITY

Operating Surplus Cash

Operating Surplus With Prior Written
Consent of Director of Local Government
Deficit (General Budget)

Total	Appropriated		for 1951	Total for 1951	Expended 1951
	For 1952	For 1951	By Emergency Resolution	As Modified By All Transfers	Paid or Charged Reserved
13. APPROPRIATIONS FOR —					
UTILITY					
Operating					
Operating: Contribution to State					
Employees' Retirement System					
Capital Improvements:					
Down Payments on Improvements					
Capital Improvement Fund					
Capital Outlay					
Debt Service:					
Payment of Bonds					
Payment of Bond Antic. Notes					
Interest on Bonds					
Interest on Notes					
Deferred Charges and Statutory					
Expenditures:					
Emergency Authorizations					
Deficit in Operation					
Surplus (General Budget)					

Total

DEDICATED ASSESSMENT BUDGET

—Anticipated—	Realized in
For 1952	For 1951
	Cash for 1951

14. DEDICATED REVENUES FROM

Assessment Cash
Deficit (General Budget)

Total

—Appropriated—	Expended 1951
For 1952	Paid or
	Charged
	Reserved

15. APPROPRIATIONS FOR ASSESSMENT DEBT

Payment of Bonds

Payment of Notes

Total

DEDICATION BY RIDER—R. S. 40:2-18.1

"The dedicated revenues anticipated during the year 1952 from Dog Licenses, Solid Fuel Licenses, Poultry Licenses, Bequests, Escheat, Sinking Fund for Term Bonds are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

(Insert appropriate title in space above, i.e., dog license, dog tax, solid fuel license and poultry license, sinking fund for term bonds, bequest, escheat, Federal grant, or motor vehicle fine dedicated to road repairs.)

The City Clerk then presented a resolution which amended the approved budget of 1952. All five commissioners were recorded in the affirmative. The resolution:

WHEREAS, the local municipal budget for the year 1952 was approved on 18th day of April, 1952, and

WHEREAS, the public hearing on said budget has been held as advertised and is now closed, and

WHEREAS, it is desired to amend said approved budget, now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Newark, County of Essex, that the following amendments to the approved budget of 1952 be made:

ANTICIPATED REVENUES

	From	To
5. Surplus Revenue Cash Appropriated	\$ 3,000,000.00	\$ 4,000,000.00
Total of items 1 1 (a), 3 and 4	13,987,326.50	14,987,326.50
6. Amount to be Raised by Taxation		
(a) To be added to Local District School Taxes	3,264,239.53	3,371,306.53
(b) Local Purpose Tax	27,906,876.23	26,767,053.31
7. Total of General Budget Revenues	45,158,442.26	45,125,686.34

APPROPRIATIONS

8. (a) Operations		
Department of Public Affairs		
Director's Office Salaries and Wages	92,826.00	90,536.00
Bureau of Health		
Salaries and Wages	1,754,987.00	1,731,657.00
Newark City Hospital		
Salaries and Wages	2,257,757.00	2,251,053.00
Convalescent Hospital		
Salaries and Wages	139,571.00	131,287.00
Ivy Haven		
Salaries and Wages	264,975.00	253,848.00
Outdoor Poor		
Salaries and Wages	57,600.00	57,610.00

Relief Administration		
Salaries and Wages	476,220.00	475,410.00
Ivy Hill Power Plant		
Salaries and Wages	115,262.80	115,172.80
	<hr/>	<hr/>
Total—Department of Public Affairs	\$ 6,787,810.30	\$ 6,717,085.30
Department of Public Works		
Bureau of Streets		
Salaries and Wages	493,816.62	487,971.62
Other Expenses	114,825.00	113,610.00
Bureau of Sewers		
Salaries and Wages	98,595.39	196,595.39
Other Expenses	10,340.00	24,540.00
Bureau of Lighting		
Other Expenses	405,458.81	404,958.81
Bureau of Sidewalks		
Other Expenses	6,460.00	6,410.00
Bureau of Surveys		
Other Expenses	2,230.00	2,080.00
Engineering Division		
Other Expenses	512.00	482.00
House Sewer Connections		
Other Expenses	5,700.00	5,650.00
Stationery and Supplies		
Other Expenses	32,000.00	28,500.00
Smoke Abatement		
Salaries and Wages	22,300.00	21,800.00
Other Expenses	1,625.00	1,475.00
Weights and Measures		
Salaries and Wages	47,833.00	46,583.00
Other Expenses	2,000.00	1,900.00
Board of Adjustment		
Other Expenses	4,808.00	4,308.00
Central Planning Board		
Other Expenses	3,750.00	3,200.00
Building Division		
Other Expenses	2, 400.00	2,100.00
Electrical Division		
Salaries and Wages	50,465.00	47,555.00
Other Expenses	3,700.00	3,400.00
	<hr/>	<hr/>
Total—Department of Public Works	\$ 2,457,282.70	\$ 2,451,782.70
Total of 8 (a) Items	31,900,434.74	31,824,209.74

Summary of Operations and Contingent appropriations		
Salaries and Wages	23,633,850.17	23,550,620.17
Other Expenses	8,301,584.57	8,308,589.57
Total Operations	31,935,434.74	31,859,209.74
(e) Capital Improvements		
Road Reccnstruction or Reconstruc- tion with State Aid	249,770.00	310,883.89
Total Capital Improvements	399,770.00	460,883.89
h. Total General Appropriations for Municipal Purposes	36,762,157.41	36,747,046.30
j. Deferred Charges and Statutory Expenditures—Local School Emergency Authorizations—Schools	1,009,454.00	1,116,621.00
Total—Deferred Charges and Statutory Expenditures—Local School	2,441,592.41	2,548,659.41
k. Total Municipal Appropriations for Local District School Purposes	3,264,239.53	3,371,306.53
l. Total General Appropriations at this Point	40,026,396.94	40,118,352.83
m. Reserve for Uncollected Taxes	5,132,045.32	5,007,333.51
9. Total General Appropriations	45,158,442.26	49,125,086.34

STATEMENT

(Required by Revised Statutes, Section 40:2-14)

TAXES FOR	YEAR 1952	
	From	To
Local Purposes (Including Bank Stock Tax)	27,906,876.23	26,767,053.31
Local District Schools in Municipal Budget	3,264,239.53	3,371,306.53
Local District Schools Regional High School (Estimate for 1952)	15,650,414.00	15,450,414.00
County —		
(a) General County (Estimate for 1952)	7,200,000.00	7,120,000.00
(b) County Library (Estimate for 1952)		
Totals	54,021,529.76	52,708,773.84
State Aid —		
(a) Road Maintenance and Construction Funds	224,793.00	224,793.00
(b) Relief Funds		
(c) Highway Lighting Funds	4,200.00	4,200.00
(d) Police and Fire Departments	160,000.00	160,000.00

EXPLANATORY STATEMENT

Summary of General Budget Section of Budget.	YEAR 1952	
	From	To
1. Total General Appropriations for Municipal Purposes (Item 8 (h) Sheet 12)	36,762,157.41	36,747,046.30
2. Total Appropriations for Local District School Purposes (Item 8 (k) Sheet 13)	3,264,239.53	3,371,306.53
3. Appropriation — Reserve for Uncollected Taxes		
(a) Required for Taxes in Municipal Budget	2,733,383.08	2,638,063.54
(b) Required for Other Taxes (School County and Special District Taxes)	2,398,662.24	2,369,269.97
4. Total General Appropriations (Item 9, Sheet 13)	45,158,442.26	45,125,686.34
5. Less: Anticipated Revenues (Item 5, Sheet 5)	13,987,326.50	14,987,326.50
6. Sub Total	31,171,115.76	30,138,359.84
7. Amount to be Raised by Taxation:		
(a) To be added to Local District School Tax (Item 6 (a) Sheet 5)	3, 264,239.53	3,371,506.53
(b) Local Purpose (Municipal) Tax (Item 6, Less Item 7 (a) (Item 6 (b) Sheet 5	27,906,876.23	26,767,053.31

BE IT FURTHER RESOLVED, that all such amendments which require publication under the provisions of R. S. 40:2-8 be published in the Newark Evening News and the Newark Star-Ledger in the issue of the 19 of May, 1952, and that said publication contain notice of public hearing on said amendments to be held on the 23 of May, 1952, at 10 A. M., in the Commissioners' Chamber, City Hall, Newark, N. J.

M. C. ELLENSTEIN
LEO P. CARLIN
RALPH A. VILLANI
STEPHEN J. MORAN
JOHN B. KEENAN

BOARD OF COMMISSIONERS OF THE CITY OF NEWARK, N. J.

H. S. REICHENSTEIN,
City Clerk

Dated: May 19th, 1952.

Newark, N. J., May 23, 1952

A public hearing on the 1952 budget, as amended, was held on the above date in the Commissioners' Chambers. No one appeared to be heard and Director Carlin moved that it be closed. The City Clerk read a communication from the office of the Director of Local Government certifying the amended budget. The Mayor then called for a motion on the amendments to the budget.

Commissioner Ellenstein said before recording his vote he wished to qualify it. He said he wished to be recorded as opposed to the \$107,000 additional emergency appropriation in the Board of Education budget. The five Commissioners then voted to approve the amendments. A lengthy discussion of the budget was entered into by the Commissioners with Commissioner Ellenstein alleging the employment of excessive staffs in some departments; Commissioner Keenan alleging the State responsibility for the large school budget in that it did not provide the municipality with sufficient State aid, and challenging Commissioner Ellenstein to name the excessive employees. He replied that each commissioner knew his department best, and was best able to tell where the payroll was padded. Only in his own department and that of Commissioner Carlin's was the personnel reduced he said.

Commissioner Keenan told Mr. Ellenstein his statements were null and void because of his refusal to tell where the pay roll was padded as he alleged. Commissioner Moran declared that Commissioner Ellenstein tried to make it appear that he

knew more about other commissioners' departments than the respective commissioners in charge. There followed a torrid debate over the manner of making appointments on various city boards, with Commissioner Ellenstein defending his, in answering allegations of Commissioner Keenan and Mayor Villani. Commissioner Ellenstein said he was not against salary increases for police or firemen, but criticised his colleagues who voted for salary increases for teachers. He said each teacher starting with the city now will receive annual increases of \$950 for the next ten years, the highest in the country. Mayor Villani and Commissioner Keenan charged their colleague with juggling figures. After further acrimonious argument Commissioner Carlin said, "Mr. Mayor, I think we ought to cut this out and get along with City business. If you are going to continue this thing I am going to leave the meeting."

The amendments to the 1952 budget were then adopted. The approved resolution as presented by the City Clerk reads:

"Be it resolved, by the Board of Commissioners of the City of Newark, County of Essex, that the budget heretofore set forth is hereby adopted and shall constitute an appropriation for the purpose stated, of the sums therein set forth as appropriations, and authorization of the amount of (Item 2 below) twenty-Six Million, Seven Hundred Sixty-Seven Thousand Fifty-Three and 31/100 Dollars (\$26,767,053.31) for local purposes and of (Item 2 below) Eighteen Million, Eight Hundred Twenty-One Thousand Seven Hundred Twenty and 53/100 Dollars

(\$18,821,720.53) for school purposes per Article six only (R. S. 18:6-1 et seq.) to be raised by taxation and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. General Revenues

Surplus Revenue appropriated	\$ 4,000,000.00
Miscellaneous Revenue Anticipated	9,487,326.50
Receipts from Delinquent Taxes	1,500,000.00
Receipts from Tax Title Liens, (Chap. 60 only)	

2. Amount to be Raised by Taxation for

Local Purposes (Item 6 (b) Sheet 5	\$26,767,053.31
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3. Amount to be Raised by Taxation for

Schools in Article VI, School

Districts Only:

Item 6, Sheet 10	\$15,450,414.00
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Item 6 (a), Sheet 5

R. S. 40:2-11.1	3,371,306.53
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Total	\$18,821,720.53
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Total Revenues	\$60,576,100.34
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Newark, N. J., May 28, 1952

A regular meeting of the Board of Commissioners of the City of Newark was held on the above date, with all five commissioners in attendance. Reading of the minutes of the previous meeting was dispensed with on motion of Commissioner Keenan.

6338 - Mayor Villani introduced for first reading an ordinance increasing the salary of all city employees, with certain exceptions, by \$200 annually. The exceptions being members of the police and fire departments, the City Commissioners, members of municipal boards, mechanics and other workmen whose wages are based on the hour, daily or weekly rate of pay, casual employees, resident nurses, relief telephone operators and relief ambulance drivers in the Department of Public Affairs. The ordinance provided for increase of \$60 for student nurses, and \$100 for internes, and part time employees in the Department of Public Affairs. It directed that it shall be the duty of each Director to file in the office of the City Clerk and the Acting Auditor a list of names of persons, titles, compensation and date of payment of such increases. The said increases were to be made as of January 1, 1952. The ordinance was passed unanimously on first reading and Commissioner Carlin moved that June 11, 1952 be set as the date for a further hearing and final passage.

6339 - Commissioner Keenan introduced an ordinance establishing salaries of members of the Board of Public Safety. That of the member representing the Police Division was fixed at not more than \$7,500 and

that of the other members at not more than \$5,150. After passage on first reading it was moved that the ordinance be taken up for further hearing and final passage on June 11th.

6340 - An ordinance introduced by Director Keenan provides for the new scale of wages for all members of the uniformed forces in the police and fire departments, which show an increase of \$500 for each over the 1951 rate. Salaries range from \$7,400 for the chiefs of the respective departments down to a maximum of \$4,400 for police and firemen. After passage on first reading by unanimous vote, June 11th was set for a hearing and final passage.

6341 - 6342 - Ordinances on final reading providing for bond issues of \$3,000,000, in addition to one of \$10,000,000 passed in 1948, toward the cost of a new City Hospital. Adopted on final reading.

6343 - An ordinance amending an ordinance to regulate the construction, repair, alteration and removal of buildings in Newark on final reading. Approved unanimously.

6344 - 6374 - The City Clerk presented the following appropriations for bills, claims and payrolls for the various departments:

The sum of \$195,571.47, 214 items; \$3,638.71, 12 items; \$19,144.21, 17 items; \$207,148.75, 40 items; \$341.25, 1 item, all of the Department of Parks and Public Property.

The sum of \$32,201.97, 18 items; \$2,911.53, 5 items; \$2,515.24, 1 item; \$107,145.31, 21 items; \$265.30, 5 items;

\$1,200,000, 1 item; \$506,200, 1 item; and \$12,914.60, 2 items; all of the Department of Revenue & Finance.

The sum of \$18,380.67, 4 items; \$347,519.96, \$421.75, 6 items; all items of the Department of Public Safety.

The sum of \$18,043.44, 8 items; \$14,858.56, 2 items; \$28,888.60, 2 items; \$10,946.95, 50 items; \$47,098.33, 52 items; \$23,863.21, 23 items; all of the Department of Public Works.

The sum of \$91,374.08, 19 items; \$102.80, 1 item; \$3,308.75, 6 items; \$173,578.67, 16 items; \$3,665.03, 12 items; \$489.21, 1 item; \$4,125.31, 21 items; \$1,175, 2 items; \$386.52, 2 items; all of the Department of Public Affairs.

6375 - The City Clerk presented a resolution referring to Resolution 6214 approved April 30, 1952. It requested a correction in so far as a payment of \$199.50 on property at 408-410 Fabyan Place is effected. The return of said payment was requested by Berkeley Savings and Loan Association. Payment of the amount by the City was approved unanimously.

6376 - The City Clerk presented a resolution adopted May 14, 1952 authorizing the public sale of an easement over lands in Wayne Township used for a pipe line. An offer of \$250 by Wayne Manor Inc., was accepted, It being the only bid.

6377 - Extends a vote of confidence to Major Victor M. Mesearch, commanding officer in the Newark Recruiting main station of the United States Army for his cooperation in recent observance of Armed Forces Day.

6378 - Authorizes the issuance of \$506,250 of tax anticipation notes

towards the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission, and other municipalities. Approved unanimously.

6379 - Authorizes the issuance of \$25,000 worth of bond anticipation notes for equipment for the Department of Public Safety. Approved unanimously.

6380 - Designates the Clinton Hill Savings and Loan Association as a depository for the public funds of the City of Newark.

6381 - 6382 - Appoints David Silver 3rd, 7 Bayrad Place,, as constable, and approves his bond as to sufficiency.

6383 - Authorizes hearing on June 11th on petition of Howard Savings Institution for the return of \$1,111.48 paid in error on property at 374-76 Parker Street. Approved.

6384 - Authorizes the Director of Public Affairs to collect \$54.00 for funeral expenses expended by the Welfare Department for the burial of Leon Yanush, a former inmate of Ivy Haven, and to claim half of \$1,144.12 insurance policy left by the decedent.

6385 - Approves the closing of Lewis Street between Seventeenth Avenue and West Kinney Street as requested by the Newark Housing Authority which has planned a new housing development for that area. Further authorizes the contractor to establish and maintain barricades at each end of Lewis Street.

6386 - Authorizes the refunding to Joseph Seibilia, builder, half of fee of \$38.00 paid for unused building permit.

6387 - Cancels erroneous tax of

\$103.80 made on premises known as 5-7 Merchant Street.

6388 - Rejects lone bid received by Director of Public Works on May 7th for street pavement restoration over water utilities at various locations in Newark and vicinity. Also authorizes Director to advertise for new sealed proposals.

6389 - Agreement with Public Service Coordinated Transport for the suspension of a street Railway service in Orange and other streets, and for removal of poles, wires and other overhead construction. Approved.

6390 - Contract with Arborcrist Supply Co., Rye, N. Y., for mist sprayer at cost of \$2,145, for use of the Shade Tree Division.

6391 - Contract with Vickers Inc., Detroit, Mich., for Vickers pumps and parts at cost of \$1,749.41, for Department of Parks and Public Property.

6392 - Contract with George A. Mathewson Company, Newark, for 18 pairs of Belt Roto Pac Conveyor chains link belt assemblies, at a cost of \$97.50 each.

6393 - Contract for repaving of Sherman Avenue from East Peddie Street to Wright Street awarded to Nesto Construction Co., lowest bidder, for \$79,176.40.

6394 - Contract for annual flagging work awarded to Carracino and Zappulla, Newark, lowest formal bidder, for \$5,941.75.

6395 - John J. Hopkins, 157 South 11th Street, and four others, all in the armed forces of the United States appointed patrolmen from the Civil Service list of eligibles. Appointment subject to meeting re-

quirements necessary upon their release from service.

6396 - Robert F. Dunn, 399 Badger Avenue and eleven others from the Civil Service eligible list appointed patrolmen in the Police Division, effective June 9, 1952.

6397 - Promotes from the position of battalion chief to that of deputy chief in the fire Division of the Department of Public Safety, Herman O. Richter, Raymond Kurbyweit and Thomas McCormack.

6398 - Appropriates \$150 to Fire Chief Charles Burnett toward his expenses to National Fire Protection Association Conference in New York City June 9-13.

6399 - Appropriates \$50 to Dr. William E. Ferguson, Medical Director, and James H. Farmer, Superintendent of City Hospital towards their expenses while attending annual American Hospital Convention in Atlantic City May 20-22.

6400 - 6420 - Application of Robert Treat Garage for renewal of parking station permit approved; application of L. F. & F. Realty Co., for erection of rear addition to tool and die manufacturing plant, 253-60 Norfolk Street. Approved. Application of Fabyan Produce Co., for an additional apartment on 1st floor, which exceeds the lot area. Approved. Application of Azlap Corp. for auto parking station in 2nd business district, 40 South St. Approved. Application of Palmers Motors for renewal of permit for auto sales lot, 687 South 14th Street. Approved. Application of Louis Gottlieb, renewal permit for auto parking station, 108-118 Commerce Street, Approved. Application of Louis Gottlieb, renewal of permit for parking station at 596-602 Broad Street. Approved. Application of

Louis Gottlieb for parking permit renewal for 124-126 Washington St. Approved. Application of Louis Gottlieb for renewal of parking lot permit for 10-20 West Park Street. Approved. Application of Luigi Alfano renewal of permit for dry-cleaning unit, at 483 Fifteenth Avenue. Renewed. Application of Samuel Steinberg, renewal of permit for storage of rags and junk in rear of 37 Boyd Street. Approved with understanding that no further renewal will be granted. Application of Shoppers' Cleaning Service for renewal of dry cleaning unit at 52 Academy Street. Approved. Application of Dean Realty Corp. for establishment of used car station at 1202-04 Broad Street. Approved. Application of Lynn Realty Co., for establishment of used car sale station at 1249-53 Broad Street. Approved. Application of Victoria Putvinskas for establishment of parking station at 168-170 Brill Street. Approved. Application of salvation Army for erection of headquarters beyond the set-back line, 78-80

Washington Street. Approved. Application of Mary C. Burns for extension of funeral parlor at 466 Sanford Avenue. Approved. Application of Norfolk Car Care, for establishment of auto repair shop, 144-146 Norfolk Street. Approved. Application of Michael Hneiday for establishment of auto sales station at 225-227 Clinton Avenue. Application denied after hearing and report from Edward Cyr, traffic engineer in the Department of Public Safety. Application of Ladd's Auto Sales for addition of 104 lights and turntable to existing used car sales station at 699-705 Springfield Avenue. Application denied without prejudice toward reapplication, after lengthy hearing.

6421 - Reports of City officers for April 1952 received. They were from the Superintendent of Weights and Measures. Bureau of Alms House, Building Department, from Municipal Court. Parts 1, 2, 3, 4, 5, and 6 and from the City Clerk.

6422

May 14, 1952

To the Honorable Commissioners
of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of April 1952:

Cash on Hand, March 31, 1952	\$11,885,094.40
Receipts - April 1952	4,282,788.36
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	\$16,167,882.76
Disbursements - April 1952	5,203,640.72
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Cash on Hand, April 30, 1952	\$10,964,242.04

Yours respectfully,

Meyer C. Ellenstein, Director
Department of Revenue & Finance

per Leo A. Reilly (sgd)

DISBURSEMENTS

By Warrant - City - Current	\$ 3,717,618.02
By Warrant - City - Trust	1,179.11
By Warrant - City - Capital	11,829.85
By Warrant - Water - Operating	241,659.87
By Warrant - Water - Capital	26,107.19
By Warrant - Dog Control	784.59
By Warrant - Homettes	3,830.23
By Warrant - Johnson Homes	17,147.32
By Warrant - Rehabilitation	312.53
Bond Anticipation Note - City	498,219.77
Bond Anticipation Note - Water	175,000.00
Bond Anticipation Note - Schools	506,090.00
Dog License - Rabies Control	312.75
Redemptions	403.35
Premiums	299.00
N. G. Checks - City	2,483.48
N. G. Checks - Johnson Homes	41.75
N. G. Checks - Water	411.91
	<hr/>
	\$ 5,203,640.72

RECEIPTS

6423

MONTHLY STATEMENT OF CASH RECEIPTS

MARCH — 1952

Description	Amount
TAX COLLECTIONS:	
City - Current	\$ 3,177,076.04
City - Trust	1,063.44
City - Capital	506,750.00
Water - Operating ..	352,410.16
Water - Bond Anticipation Note - Capital	225,000.00
Water - Sale Right of Way - Capital	710.44
Johnson Homes	14,329.04

Homettes	2,930.00
Rehabilitation	343.24
Dog License	2,176.00

\$ 4,282,788.36

Ordered filed.

Prepaid Taxes 1953	
1952 Taxes	490,235.67
Real Estate Arrears	75,381.14
Personal Arrears	42,578.05
Tax Title Liens	43,512.24
Tax Title Liens, Chapter #149, P.L.1943	
Bank Stock Tax	

FEES AND PERMITS — 5,408.25

Tax Receiver - N. G. Checks Made Good	7,270.78
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes Returned	

LICENSES:

Alcoholic Beverages	855.00
All Other	23,095.57
Prepaid Licenses	

FINES —

Magistrates (Municipal Courts)	30,762.00
Library	7,486.58
N. G. Checks Made Good	51.50
Interest and Cost on Taxes	26,966.19
Interest and Costs on Assessments	7.76
State Aid- Highway Lighting	1,461.08
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	38,426.91
Motor Fuel Tax Refund	7,410.12

Rents From Municipal Property	12,501.08
Contribution - City of East Orange -	
Passaic Valley Sewer	57,281.28
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program - Schools	870.51
Penny Milk Program - U. S. Department Agriculture.....	832.38
Bureau of Streets	1,743.14
Bureau of Sidewalks	384.63
Bureau of Sanitation	9,134.94
Port Newark Lease - Port of New York Authority	
Tax Sale Premiums - Chapter #149	
Parking Meters	4,231.17
Tax Premiums	
Federal Public Housing Authority	10,457.93
City of Newark Housing Authority	
Due From Airport Account	
State Road Aid - Chapter 62	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	321,957.24
Division of Port Development	
Water Capital	40,700.00
Division of Dog Control	2,687.00
Protested Checks - Dog Control	2.00
Prepaid Dog License	
Marriage Licenses	720.00
Weights and Measures - Solid Fuel Fines	39.00

CAPITAL FUNDS:

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	

Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	121,000.00
Improvement Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	

TRUST FUNDS:

Assessments Receivable - Regular	437.50
Assessments Receivable - Tax Sale Liens	
Chapter #149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	707.48
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	74.70
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	
Kinney Corp. Lieu of Bond	
Homettes - Revenue	3,067.84
Johnson Homes - Revenue	14,167.38
F. P. H. A. - Revenue	
Rehabilitation - Revenue	322.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	
Protested Checks - F.P.H.A.	

Protested Checks - Rehabilitation	
Security Deposit Fund - Homettes	25.00
Security Deposit Fund - Johnson Homes	15.00
Security Deposit Fund - F. P. H. A.	5.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve for Funds in Trust with City	

APPROPRIATION REFUNDS:

Department of Public Affairs	3,335.70
Department of Revenue and Finance	
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	401.06

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds - Excess Cashiers Collections	7.00
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds .....	.27
Tax Sale Premiums	
Tax Sale Redemptions	1,206.69
Unallocated Funds	
Over and Under Account .....	.01
Retained Percentage on contracts	
Rents - City in Possession	583.00
Foreclosed Property Sales	1,425.00
Other Accounts Receivable	
State Road Aid	115,260.84
Budget Operating Account	
P. A. Special Account Claims	8,191.68

Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies.....	
Reserve - Fees - Application Hotel Certificates	70.00
Damages - Rents City in Possession	
Lease - Lawrence Street School	
MISCELLANEOUS REVENUE NOT ANTICIPATED	35,129.07
Petty Cash Funds Re-deposited	
Savings and Loan Deposit Returned	
Relief Department Deposit	6,400.00
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	\$1,577,806.36

I HEREBY CERTIFY that the figures contained
in this report are correct
William J. Griffin (sgd)
Actg. Auditor

M. Ellenstein (sgd)
Director

Ordered filed.

6424

MONTHLY STATEMENT OF CASH RECEIPTS

APRIL — 1952

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1953	
1952 Taxes	2,800,432.58
Real Estate Arrears	96,178.39
Personal Arrears	39,626.33
Tax Title Liens	819.11
Tax Title Liens, Chapter No. 149, P. L. 1943	
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	1,210.95
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes Returned	

LICENSES —

Alcoholic Beverages	2,220.00
All Other	27,247.66
Prepaid Licenses	
FEES AND PERMITS	3,793.75

FINES —

Magistrates (Municipal Courts)	27,877.00
Library	2,640.24
N. G. Checks Made Good	114.55
Interest and Costs on Taxes	9,851.51
Interest and Costs on Assessments	11.52
State Aid — Highway Lighting	
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	37,934.81
Motor Fuel Tax Refund	
Rents From Municipal Property	9,433.67
Contribution - City of E. Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program - Schools	843.57
Penny Milk Program - U. S. Department Agriculture	725.16
Bureau of Streets	181.77
Bureau of Sidewalks	
Bureau of Sanitation	3,035.98
Port Newark Lease - Port of New York Authority.....	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	4,253.71
Tax Premiums	
Federal Public Housing Authority	10,602.49
City of Newark Housing Authority	
Due From Airport Account	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	42,517.00

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE —

Water Department Operating	352,410.16
Division of Port Development	
Water Capital	225,710.44
Division of Dog Control	2,176.00
Protested Checks - Dog Control	
Prepaid Dog License	
Marriage Licenses	1,290.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	506,000.00
Improvement Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve - To Pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	750.00
Investments	

TRUST FUNDS —

Assessments Receivable - Regular	426.34
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	

Public Affairs - Special Account Claims	11,658.79
Reserve - Salary and Wages	334.60
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	115.00
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	187.50
Reserve - Deposit on Bids - Contracts	
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	3,257.25
Johnson Homes - Revenue	13,970.04
F. P. H. A. - Revenue	
Rehabilitation - Revenue	323.24
Protested Checks - Homettes	
Protested Checks - Johnson Homes	41.75
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Security Deposit Fund - Homettes	
Security Deposit Fund - Johnson Homes	10.00
Security Deposit Fund - F. P. H. A.	
Security Deposit Fund - Rehabilitation	
Homettes : Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve for Funds in Trust with City	

APPROPRIATION REFUNDS —

Department of Public Affairs	115.90
Department of Revenue and Finance	
Department of Public Safety	171.58
Department of Public Works	104.93
Department of Parks and Public Property	124.24

MISCELLANEOUS ITEMS —

Tax Overpayments	124.56
Refunds - Excess Cashiers Collections	15.26
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	404.82
Unallocated Funds	
Over and Under Account	
Retained Percentage on Contracts	
Rents - City in Possession	576.75
Foreclosed Property Sales	1,752.50
Other Accounts Receivable	3.38
State Road Aid	7,479.76
Budget Operating Account	
P. A. Special Account Claims	
Franchise Tax - Fire Insurance Companies	26,038.08
Franchise Tax - Domestic Life Insurance Companies	
Reserve - Fees - Application Hotel Certificates	
Damages - Rents City in Possession	
Lease - Lawrence Street School	2,311.00

MISCELLANEOUS REVENUE NOT ANTICIPATED 1,842.74

Petty Cash Funds Re-Deposited	
Savings and Loan Deposit Returned	
Relief Department Deposit	

\$ 4,282,788.36

I HEREBY CERTIFY that the figures contained
in this report are correct.

William J. Griffin,
Acting Auditor

M. Ellenstein
Director

Ordered filed.

The meeting then adjourned.

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WEST SIDE PRINTING HOUSE
240 W. Kinney St., Newark 3, N. J.

Minutes of the BOARD OF COMMISSIONERS

JUNE - 1952

Newark, N. J., June 11, 1952

A regular meeting of the Board of City Commissioners of Newark was held in the Commission chambers on the above date, with all five commissioners present. After the reading of the minutes of the previous meeting was dispensed with on motion of Commissioner Keenan, Mayor Villani then offered the following ordinances:

6424 Provides for the closing on Sunday of all stores dealing in household supplies. After a first reading the ordinance was ordered to a third and final reading on June 25. All commissioners approved.

6426 Commissioner Moran presented an ordinance controlling the size and setting of vertical soil vent stacks in buildings ten or more stories in height. Approved by all commissioners and set for a final hearing and adoption June 25.

6427 Amends zoning ordinance affecting vicinity of Mitchel Place and Rose Street. Extends second residence district. After passage on first reading it was ordered for a public hearing and final passage June 25, 1952.

6428 An ordinance regulating construction, repairs, alterations and removal of buildings. Applies to foster homes accommodating less than fourteen children under 16 years of age. June 25 was set as date for public hearing and final passage.

6429 An ordinance granting permission to P. Ballantine & Sons to construct and maintain a bridge over Ferry Street near Christie Street. Date for a public hearing and final passage was fixed for June 25, 1952.

6430 An ordinance creating permanent positions in the Department of Public Works. Commissioner Ellenstein was opposed to this and two other similar ordinances. He declared the ordinances would permit the appointment of temporary employees and lower the barriers for increased payrolls. The ordinance covered the following divisions in the department: sewer, house sewer connections, streets, sidewalks, surveys, lighting, engineering, Board of Adjustment, Buildings, electrical, Central Planning Board, smoke abatement, weights and measures, stationery and sup-

plies and water engineering. June 25 was set for a public hearing and final passage. Commissioner Ellenstein was recorded in the negative.

6431 An ordinance creating permanent positions in the Department of Parks and Public Property, covering the following divisions: bureau of baths and pools, bureau of public buildings, bureau of sanitation, city clerk's office, division of accounts, division of inventories, law department, municipal courts, and the shade tree bureau. Commissioner Ellenstein voted in the negative and on motion of Mayor Villani June 25 was set for a public hearing and final passage.

6432 An ordinance creating permanent positions in the Department of Public Affairs and covering the following divisions: bureau of health, Newark City Hospital, convalescent hospital, Ivy Haven, division of welfare, division of dog control. On motion of Commissioner Moran June 25 was set as the date for a public hearing and third and final reading. Commissioner Ellenstein was recorded as voting "no".

6433 An ordinance up for a public hearing and final passage provides for an increase in the present salaries of certain persons in the employ of the City of Newark. The ordinance was adopted by unanimous vote of the Commission.

6434 Up for final hearing an amendment to an ordinance providing for the creation of a Board of Public Safety, and providing for salaries for the same. Adopted by unanimous vote of the Commission.

6435 An ordinance fixing salaries in the police and fire divisions of the Department of Public Safety. The ordinance was approved by unanimous vote of the Commission.

6436-6465 Resolutions covering appropriations for salaries, bills, and payrolls:

\$37,348.57, 158 items; \$3,040.88, 3 items; \$207,473.77, 38 items; \$18,377.70, 13 items all of the Department of Parks and Public Property.

\$32,159.12, 18 items; \$66,357.50, 2 items; \$2,515.24, 1 item; \$4,653.26, 10 items; \$381,795.17, 50 items; \$13,564.80, 2 items; \$1,231,483.00, 2 items; \$34,933.95, 10 items all of the Department of Revenue and Finance.

\$378.00, 1 item; \$120.00, 2 items; \$28,289.46, 3 items; \$347,066.24, 11 items; all of the Department of Public Safety.

\$14,848.56, 2 items; \$23,564.16, 22 items; \$18,076.21, 6 items; \$562.27, 1 item; \$326,287.16, 6 items; \$28,021.94, 2 items; \$21,715.64, 42 items; \$36,515.21, 31 items; all of the Department of Public Works.

\$176,182.00, 16 items; \$386.52, 2 items; \$56,330.04, 20 items; \$5,092.10, 18 items; \$715.35, 2 items; \$3,386.82, 17 items all of the Department of Public Affairs.

6466 Corrects error in Resolution 6383, adopted May 26, 1952. Relates to payment of taxes on property 270-376 Parker Street.

6467 Commends Edmund W. Wollmuth, retiring executive vice president of the Newark Chamber of Commerce, for his 30 years of service and for his able leadership in the conduct of industrial and business affairs, in the civic and social life of the city.

6468 Expresses sympathy of the City Commissioners and of the people of Newark on the death of his Excellency, Thomas Joseph Walsh, Archbishop of the Diocese of Newark.

6469 Expresses regret on removal

from Newark to Miami of Phil Brito, and thanks him for his many services to charitable and other affairs.

6470 Provides for emergency resolution to pay Margaret Kress the sum of \$45,000 in settlement of an action pending in the Superior Court in which compensation for injuries received while a nurse in Newark City Hospital was sought. The unanimous vote of the Commission approved the resolution.

6471 Authorizes the issuance of \$25,000 of bond anticipation notes to defray cost of improvements to the water supply system, pursuant to an ordinance adopted October 19, 1949.

6472 Authorizes issuance of \$50,000 worth of bond anticipation notes to defray cost of improvements to the water supply system, pursuant to an ordinance adopted July 26, 1950.

6473 Authorizes issuance of \$250,000 of bond anticipation notes to provide for financing improvements of various public buildings, pursuant to an ordinance approved May 2, 1951.

6474 Authorizes issuance of \$50,000 worth of bond anticipation notes to cover cost of improvements in the water supply system, pursuant to an ordinance approved April 18, 1951.

6475 Authorizes the issuance of \$243,000 worth of bond anticipation notes toward the cost of fire apparatus, pursuant to an ordinance approved April 4, 1951.

6476 Authorizes the cancellation of certain delinquent taxes - Robert Bank and thirteen others - pursuant to R. S. 54:4-91.2.

6477 Grants tax exemptions of

\$500 to Elden Hardware Co., and 18 other honorably discharged service men and women of the United States Armed services.

6478 Authorizes the cancellation of certain delinquent taxes - C. A. Burchards and 15 others - pursuant to R. S. 54:4-91.2.

6479 Authorizes cancellation of certain delinquent taxes - Dr. Hyman R. Baer, and 8 others - pursuant to R. S. 54:4-91.2.

6480-6485 Grants permission to hold fireworks display to Society of Maria S. S. Del Carmine of St. Rocco's Church; the Civic Clubs Council and Essex Motor Racing Corporation, and approves bonds of \$10,000 each presented by the applicants.

6486 Approves request of the Newark Housing Authority for permission to close an area bounded by West Kinney Street, Hunterdon Street, Springfield Avenue, Seventeenth Avenue and Belmont Avenue, all of which are located on the site of a new housing project.

6487 Authorizes Director of Revenue and Finance to execute a certificate of cancellation on tax sale certificate No. 3453, to James D' Auria.

6488 Authorizes the Director of Public Affairs to renew lease for two years, on land at 78-96 Manchester Place, on which there is located veteran's housing.

6489 Appropriates \$200 toward the cost of a fellowship to Rutgers Work Shop in Human Relations, which request was made to the Commission by the Newark Civil Rights Commission.

6490 Grants to Maria S. Caprio an extension of 4 months in which

to record final judgment in the foreclosure proceedings on Tax Sale Certificate No. 31630.

6491 Authorizes a refund of \$50 to George Stadler, 96 Ward Place, South Orange, which amount represents fee for Master Plumbers License, for which the applicant was not eligible.

6492 Authorizes the remittance by the City of \$100 to Harry Germano, \$50 to Nicholas Lansandro and \$25 to Saul E. Sultan, same amounts representing fines imposed by local courts, which judgment was reversed by the Appellate Court.

6493 Authorizes payment of \$950 to C. Salvatore & Sons and Joseph Miele Contracting Co., Inc., in settlement of claim of \$8,088.56 which amount they sought in connection with a contract with the City.

6494 Approves surety bond submitted by Surety Corporation Bond, Standard Accident Insurance Company in behalf of Nesto Construction Company, which has contract for paving of East Peddie Street and Wright Street.

6495 Approves contracts with the C & L Coal-Warren Ice & Trucking Co., for 9,780 tons of coal at a total cost of \$95,876.35; Franklin International Coal Co., for 493 tons of coal at a total cost of \$7,926.42; Wilbur Fredericks, Oak Ridge, N. J., for 150 tons of coal at a total cost of \$3,114; with S. Smith Coal and Oil Co., for 3,670 tons, at a total cost of \$42,094.90, a grand total of \$149,013.67.

6496 Approves contracts with Flagstaff Foods, Perth Amboy, Max Millinger, Union, and Weber Coffee Co., for delivery to City Hospital, Convalescent Hospital and Ivy Haven of \$18,301.96 of food stuffs,

over a period of three months.

6497 Approves contract with the Gamewell Company, Newton Upper Falls, Mass., for 13 6-circuit fire alarms and time recorders at \$1,537 each and one master clock to operate records, at a cost of \$1,057.25, a total of \$21,038.25.

6498 Approves contract with S. H. Grossman, Inc., for 1952 Dodge auto at a cost of \$2,953.63. Car for use at Ivy Haven.

6499 Accepts \$3,200 from Mitchell, Inc., of Butler, for fill which they agree to remove from borrow pit West Milford. Newark watershed property.

6500 Approves offer of John Vander Stad, Oak Ridge, for purchase of standing timber from Newark Watershed. Oak at \$16 per m. bd. ft., Hemlock and White Pine at \$14, other specie at \$14, approximately 227,510 bd. ft. Standing timber on Clinton tract, at \$21.50 for oak, 21.50 for hemlock and white pine and \$15 for other specie, approximately 53,700 ft.

6501 Approves contract with Smith Tractor & Equipment Co., Union for purchase of one used 1948 wheel tractor for \$2,650.

6502 Awards contract for construction of Mary Street storm sewer to Frank Domenick & Co., for \$3,460.

6503 Awards contract to Bordens Milk Products of N. J., for furnishing milk, etc. to City Hospital, Convalescent Hospital and Ivy Haven for a period of six months for \$22,654.84.

6504 Promotes various members in the Department of Public Works. Charles P. Woodnut, and Arthur J. Simpson from assistant to principal assistant engineer; Carlton E. Swain,

transitman and Walter Anderson, engineer draftsman to assistant engineers; John T. Bisch, engineer draftsman to assistant engineer and Joseph P. Remmels, engineer draftsman to assistant engineer.

6505 Appoints Elizabeth Knopf, 315 Leslie Street to office of temporary billing machine operator-clerk at an annual salary of \$2,501, effective June 1.

6506 Appoints Allen J. Dowd to the position of assistant traffic engineer in the police division, effective July 1st.

6507 Retires on behalf of her salary of \$3,600 Jeanette Hawkins, public health nurse effective June 14.

6508 Rescinds resolution 6316 adopted May 14, appointing Albert Borok to Newark Housing Authority to serve a term of five years from October 22, 1952 to April 22, 1957. Reappoints for the same length term to run from April 20, 1952 to April 20, 1957.

6509 Rescinds City Commission action of May 20, granting return of \$8,640.09 to Dr. Charles V. Craster, retired Newark Health Officer. This amount was paid Dr. Craster after his retirement under the State Pension Fund Act. The payment represented the amount he paid into the Pension Fund of Health Department Employees. The Corporation Counsel was instructed to institute proceedings looking toward the return of that amount to the Departmental pension fund.

6510-6524 The following applications for variances from the Zoning ordinance were acted upon.

George Fredericks, renewal of parking station permit, 53-65 Penn-

sylvania Avenue, and 45 Parkhurst Street. Approved.

Sydney N. Dornbusch, parking station renewal, 41-43 Court Street. Approved.

Thomas Flynn, renewal of parking station permit, 6-10 Elder Place. Approved.

Matthew Mazur, renewal of parking station permit, 723-733 McCarter Highway. Approved.

Hopping-Philips Motors, Inc., renewal parking station permit, 24-30 Green Street. Approved. Also renewal of auto sales station, 12-34 Lafayette Street. Approved.

Nick Caputo, parking station permit renewal, 1095-1103 Raymond Boulevard. Approved. Also auto parking station renewal, 18-20 Edison Place. Approved. Also parking station renewal, 15 Edison Place. Approved.

Laura M. Rose, permit for beauty parlor, 262 Hunterdon Street. Approved.

George Hundley, addition to dry cleaning establishment, 275 West Kinney Street. Approved.

George B. Osmund, establishment of a sheet metal and machine shop, premises 262 Bergen Street. Approved.

Ralph Sherman, addition to dry cleaning establishment, 895 Bergen Street. Deferred for two weeks.

Hopping-Philips Motors, Inc., for renewal of permit for auto sales station, 878-880 Broad Street. Approved.

Ernest Stefanelli, erection of a gasoline station, 263-269 Heller Parkway. Approved after hearing.

On motion of Commissioner Carlin, the meeting was adjourned.

Newark, N. J., June 25, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Present: Commissioners Carlin, Ellenstein, Keenan, Mayor Villani.

Reading of the minutes of the previous meeting was dispensed with.

6525 - An ordinance creating permanent positions in the various divisions and bureaus of the Department of Public Safety, and fixing salaries and increments for the same. Passed on first reading. The date of July 9th, was fixed as the time for a public hearing and final passage.

6526 - On final reading an ordinance providing for the Sunday closing of stores and warehouses dealing in household appliances. Approved by vote of 3 to 1, Commissioner Moran being recorded in the negative.

6527 - An ordinance amending Section 1013, Paragraph 2, revised ordinance of 1913, on third and final reading. It was approved by unanimous vote.

6528 - An ordinance amending Zoning Ordinance adopted January 8th, 1930 up for final reading. Approved by unanimous vote.

6529 - Amends ordinance to regulate the construction, repair, alteration, and removal of buildings, adopted July 15, 1924. Commissioner Carlin moved an amendment to Par. 111, section 448, after which the Commission unanimously approved the amending ordinance.

6530 - Ordinance granting permission to P. Ballentine & Sons to construct a bridge over Ferry Street. Approved on final reading.

6531 - For public hearing and final reading an ordinance creating permanent positions, and fixing salaries for the same, in the Department of Public Works. On motion of Commissioner Ellenstein action was deferred for two weeks.

6532 - For a public hearing and final reading an ordinance creating permanent positions, and fixing salaries for the same, in the Department of Parks and Public Property. Action deferred for two weeks.

6534 to 6560 - Appropriations for bills, claims and payrolls: \$1,979.43, 7 items; \$12,178.92, 13 items; \$250,960.46, 226 items; \$206,228.04, 38 items, all of the Department of Parks and Public Property.

\$57,850.80, 9 items; \$13,060.79, 2 items; \$32,373.02, 24 items; \$6,359.24, 6 items; \$32,044.68, 18 items; \$40,712.50, 2 items; \$2,526.15, 1 item; all of the Department of Revenue and Finance.

\$14,858.56, 2 items; \$885.00, 1 item; \$23,464.16, 22 items; \$18,210.77, 9 items; \$29,131.08, 2 items; \$34,704.59, 57 items; \$6,203.10, 40 items; all of the Department of Public Works.

\$56.75, 2 items; \$101,797.22, 4 items; \$346,483.40, 11 items all of the Department of Public Safety.

\$175,705.93, 16 items; \$386.52, 2 items; \$492.28, 1 item; \$2,664.91, 7 items; \$4,056.84, 18 items; \$40,519.55, 21 items; all of the Department of Public Affairs.

6561 - 6562 - Approves and affirms in all respects the report of the Central Planning Board made of the Branch Brook Park Development Area, R-81 declaring it to be a blighted area. This action taken on request of the Newark Housing Authority which plans a huge development for the area.

6563 - Authorizes the issuance of \$307,000 of Bond Anticipation Notes to be used for the acquisition of equipment and furnishings for the Department of Public Safety, pursuant to an ordinance adopted April 2, 1952.

6564 - Authorizes the Director of Revenue and Finance to invest \$400,000 of a cash balance in the capital account in United States Treasury notes.

6565 - Cancels assessments 248-250 Montclair Avenue, now used as a parsonage.

6566 - Approves the return to Patsy Fernicola, purchaser of tax certificate No. 33,505, the sum of \$1,112.51, representing the amount he paid for such certificate covering premises 257-261 Elm Street, which property was redeemed by owner.

6567 - Corrects resolution No. 3991 adopted April 4, 1951, as it relates to Certificate No. 33,965 which was inadvertently included in resolution covering sale of certificates.

6568 - Extends time for recording final foreclosure on Certificate 33963 covering property at 310 No. Tenth Street, from September 26, 1949 to November 1, 1949.

6569 - Extends time for recording of final foreclosure on Certificate 33,964 covering premises 308 North Tenth Street, from September 26, 1949 to November 1, 1949.

6570 - Extends time for recording final foreclosure on Certificate No. 30,299 covering premises 76-82 Grafton Avenue from May 31, 1952, to November 31, 1952.

6571 - Grants Property Improvement Corp., an extension of time in which to file final foreclosure on Certificate No. 30,298, covering premises 76-82 Grafton Avenue, from May 31, 1952 to November 31, 1952.

6572 - Extends for Howard Corp., the time for final recording of foreclosure proceedings on Certificate No. 24128, covering premises 474-80 Sixteenth Avenue, from May 31, 1952 to November 31, 1952.

6573 - Exempts from requirements of Res. No. 3991, adopted April 4, 1951, Certificate No. 21830 purchased by Vincent Caruso, and which covers premises 10 Prospect Place.

6574 - Extends time in which final foreclosure proceedings are to be filed covering certificate No. 21830, and the premises of 10 Prospect Place, from March 1, 1951 to December 25, 1952.

6575 - Authorizes the Director of Public Works to apply to the State Highway Commissioner for the transfer of State Aid funds in the amount of \$44,100. This amount represents totals below estimates in the paving of Clark and five other streets.

6576 - Authorizes the City Clerk to advertise for bids for the improvement of Fairmount Avenue from South Orange Avenue to West Market Street.

6577 - Authorizes the Director of Public Works to advertise for sealed proposals for the grading, curbing and paving of Mary Street.

6578 - Returns deposits of \$10 each to five bidders on electrical work to be done at the Montgomery Street bath house.

6579 - Grants right of way to Smoke Rise Company, Inc., of Kinnelon Borough, Morris County, to provide access to their property. Such right of way granted by license agreement for consideration of \$1.00, and revocable in 60 days, conditional that the same be maintained in a serviceable condition and without danger of pollution to the Newark water supply. Bonds for insurance against property damage, personal danger, etc., requested.

6580 - Approves proposal of lease of property at 152-62 Wilson Avenue for use by the Traffic Maintenance and Signal division of the Police department. Period of lease at \$500 a year to run for five years with right of renewal. Commissioner Ellenstein voted no, on the ground that the terms of the lease were objectionable.

6581 - Authorizes the Director of the Department of Public Affairs to lease for use as a health station the premises at 109 Brooms Street, at an annual rental of \$900 a year.

6582 - Approves contracts with Davis White Co., Lair & Brydon, Lincoln Brisket Co., and Martin Packing Co., for supply of meats and poultry for the City and Convalescent Hospitals and Ivy Haven. Contract to cover period from June 30, to August 1st, 1952. Total cost \$14,679.66.

6583 - Approves contract with S. H. Grossman Inc., for a $\frac{3}{4}$ ton Dodge truck for the Motor Division of the Department of Parks and Public Property. Cost \$1,789.30.

6584 - Approves contract with S. H. Grossman Inc., for $\frac{1}{2}$ ton Dodge

truck for use in the Bureau of Water Cost \$3,068.17.

6585 - Approves contract with the Parking Meter Co., of N. J. for 500 Mark-Time parking meters at a total cost of \$23,975. Total cost of each machine, \$61, and an allowance of \$10 for each of the 500 old machines traded in.

6586 - Approves contract with the Parking Meter Co., of N. J., for 1,300 traffic control signals, at \$35 each, a total of \$45,500.

6587 - Approves contract with Minnesota Mining & Manufacturing Co., of St. Paul, Minn., for 50 rolls of No. 2250 flat top Scotchlife reflective sheeting, at a total of \$10,200.

6588 - Awards contract for street pavement restoration in Newark and vicinity to M. J. Sheridan & Son, for \$9,350., the low bid.

6589 - Grants pension of \$1,975, half pay, to Howard R. Baldwin, inspector in the water service department of the Water Accounts Div.

6590 - Appoints Thomas W. Harrington to the position of patrolman in the Police Division of the Department of Public Safety. Effective June 29, 1952.

6591 - Appropriates \$500 each to Walter S. Baver, engineer in charge of the Bureau of Sewers and August E. Zentgraf, engineer in charge of Bureau of Surveys, to cover cost of expenses to annual Convention of the American Public Works Association to be held in Los Angeles, August 24-27, 1952.

6592 - Appropriates \$600 to Mayor Villani to cover cost of expenses to the Conference of Mayors to be held in Calgary, Canada, June 26th to July 12th, 1952.

6593 to 6608 - Requests for variance from the Zoning ordinance:

Edward and Jane R. Taub for renewal of permit for auto parking station, at 457-46 1/2 Washington St. Approved.

George Metsopolos, renewal of permit for parking station at 222-224 Academy Street. Approved.

Austin's Service Center Inc., Renewal of parking station permit for 975-93 Raymond Boulevard. Approved.

Madison Realty Co., for cutting, fitting and finishing of parquet flooring at 630 Springfield Avenue. Approved.

Olympic Motors for establishment of used car sales station at 272-84 Elizabeth Avenue. Approved.

Anthony V., & Marie Cuozzo, for a gasoline station and lubricatorium at 427-435 Chestnut Street. Approved.

Evins De Bose, for erection of auto repair shop at 113-115 Johnson St. Approved.

Ray High, Construction of one-car garage at 161 Woodside Avenue. Approved.

Milton C. Tauder, Manufacture of

wooden handles for brushes, furniture, and umbrellas, at 129-31 Waverly Avenue. Approved.

Ernest Zoll, Establishment of wholesale florist in existing garage building at 269-71 South Ninth St. Approved.

Irving Lynn, Establishment of used car sales station at 411-17 Elizabeth Avenue. Approved.

Milette, Inc., For manufacture of women's and children's garments on premises 88-100 West Market Street. Approved.

Charles Simmons, For addition of one apartment per floor to three-story apartments allotted for premises 55-57 Wallace Street. Approved.

Zyline Inc. For manufacture of eye glass frames on premises 88-100 Shipman Street. Approved.

Ralph Sherman. For addition of a dry-cleaning unit in existing tailor shop at 895 Bergen Street. Following lengthy hearing at which one objector appeared the application was approved.

6609 - Municipal Court reports, also City Clerk's, Weights and Measures, Alms House and Building Department for the month of May received and ordered filed.

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

NEWARK 2, NEW JERSEY

To the Honorable Commissioners
of the City of Newark, New Jersey.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of May 1952:

Cash on hand, April 30, 1952	\$10,964,242.04
Receipts - May 1952	7,513,278.84
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	\$18,477,520.88
Disbursements - May 1952	6,647,021.64
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Cash on hand, May 31, 1952	\$11,830,499.24

Yours respectfully,

Meyer C. Ellenstein, Director
Department of Revenue and Finance
Per Leo A. Reilly

LR/g

DISBURSEMENTS

By Warrant - City - Current	\$6,180,620.47
By Warrant - City - Trust	3,755.00
By Warrant - City - Capital	26,824.18
By Warrant - Water - Operating	263,058.81
By Warrant - Water - Capital	18,909.94
By Warrant - Dog Control	2,288.71
By Warrant - Homettes	1,058.96
By Warrant - Johnson Homes	9,505.43

By Warrant - Rehabilitation	70.95
Redemptions	7,309.06
Premiums	585.00
Rabies Control	267.00
Water - Bond Anticipation Note	115,000.00
City - Bond Anticipation Note	13,500.00
N. G. Checks - City	3,999.64
N. G. Checks - Water	194.74
N. G. Checks - Homettes	30.00
N. G. Checks - Dog Licenses	2.00
N. G. Checks - Johnson Homes	41.75
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	\$6,647,021.64

RECEIPTS

City - Current	\$7,069,688.65
City - Trust	1,313.88
City - Capital	13,500.00
Water - Operating	327,697.57
Water - Capital	80,000.00
Johnson Homes	14,393.74
Homettes	2,958.00
Rehabilitation	367.00
Dog Licenses	3,360.00
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	\$7,513,278.84

On motion of Commissioner Moran the meeting was adjourned.

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WEST SIDE PRINTING HOUSE
240 W. Kinney St., Newark 3, N. J.

Minutes of the BOARD OF COMMISSIONERS

J U L Y — 1 9 5 2

Newark, N. J., July 9, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Acting Mayor Ellenstein: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran.

Absent: Mayor Villani.

Commissioner Carlin moved that the reading of the minutes of the previous meeting be dispensed with.

The City Clerk presented on first reading an ordinance to amend an ordinance entitled, "An ordinance to establish a board of assessors for local improvements and to provide for the appointment of the members thereof." After considerable discussion by the Board of Commissioners, action on the ordinance was deferred for two weeks.

6611 - An Ordinance making an appropriation to finance the cost of

improving portions of St. Charles Street and Grafton Avenue. The date set for further hearing and final passage was July 23rd.

6612 - An Ordinance to supplement and amend an ordinance entitled "Zoning Ordinance of the City of Newark, N. J." adopted January 8, 1930, as amended and supplemented. July 23rd was the date set for further hearing and final passage.

6613 - An Ordinance creating permanent positions in the Office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation and the Division of Traffic Regulation and Control (Parking Meters), of the Department of Public Safety, and establishing salaries therefor. Action on the ordinance was laid over until August 6th.

6614 - An Ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the following divisions and/or bureaus: Sewers, House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineer-

ing, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies and Water — Engineering, and establishing salaries therefor. Action on the ordinance was deferred until August 6th.

6615 - An Ordinance creating permanent positions in the Office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings-City owned Property, Bureau of Sanitation, Bureau of Sanitation-Motors Division, City Clerk's Office, Division of Accounts, Division of Inventories, Law Department, Municipal Courts, and the Shade Tree Bureau and establishing salaries therefor. Action on the ordinance was laid over until August 6th.

6616 - An Ordinance creating permanent positions in the Office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Division of Dog Control, and establishing salaries therefor. Action on the ordinance was laid over until August 6th.

Commissioner Carlin moved that the City Commission reaffirm its position on the first ward housing project. Commissioners Carlin, Moran and Ellenstein voted in the affirmative, Commissioner Keenan did not vote on the motion.

6617 - 6646 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$4,034.61, 13 items; \$43,109.79, 1 item; \$1,571.98, 4 items; \$209,994.65, 38 items; \$30,620.60, 205 items, being the bills and claims of

the Department of Parks and Public Property.

The sum of \$5,516.83, 5 items; \$8,189.11, 65 items; \$5,276.55, 8 items; \$2,537.50, 1 item; \$32,044.68, 17 items; \$369,606.25, 4 items; \$13,145.44, 2 items; \$500,000.00, 1 item, being the bills and claims of the Department of Revenue and Finance.

The sum of \$32,636.39, 3 items, \$314.50, 5 items; \$347,065.70, 11 items, being the bills and claims of the Department of Public Safety.

The sum of \$15,102.25, 2 items; \$28,877.22, 2 items; \$61,672.05, 2 items; \$6,192.97, 29 items; \$26,163.37, 35 items; \$23,505.30, 23 items; \$18,434.94, 6 items, being the bills and claims of the Department of Public Works.

The sum of \$14,200.67, 21 items; \$4,196.19, 17 items; \$46,683.63, 14 items; \$1,144.84, 2 items; \$176,278.60, 16 items; \$386.52, 2 items; \$650.51, 2 items, being the bills and claims of the Department of Public Affairs.

6647 - A resolution declaring that a continuance of Federal Rent Control in the City of Newark is required to April 30, 1953, as provided in Section 201, Paragraph (1) (B) of the Amendments to Housing and Rent Act of 1947, as amended, approved June 30, 1952. A notice of the adoption of this resolution was directed sent to the President of the United States, pursuant to paragraph 2 of Section 201, aforesaid.

6648 - Pursuant to the ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities, provides for the issuance of Bond Anticipation Notes in the amount of \$911,250.00. Moneys raised by the issuance of these notes are to be applied

to the payment of \$405,000 of notes payable July 12, 1952 and \$506,250 of notes payable July 25, 1952, now outstanding and issued pursuant to this ordinance.

6649 - Authorizes issuance of bond anticipation notes in the amount of \$25,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable on July 29, 1952.

6650 - Authorizes issuance of bond anticipation notes in the amount of \$50,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable July 16, 1952.

6651 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$25,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable July 29, 1952.

6652 - Pursuant to the ordinance authorizing the grading, curbing, paving and other improvements of Monteith Ave. from North Sixth Street to the Newark - Belleville Line, as a local improvement, authorizes issuance of bond anticipation notes in the amount of \$16,150.00. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$16,150 outstanding notes heretofore issued pursuant to this ordinance, and pay-

able on July 27, 1952.

6653, 6656 - Grants permission to the Society of St. Rocco of Lucy's Church to conduct a fireworks display throughout its parish during a parade on August 14th, 15th, 16th and 17th, 1952. Bond furnished by said Committee as principal, and Indemnity Insurance Co. of North America, as surety, was approved.

6654, 6655 - Grants permission to the Society of Maria S. S. Della Neve and S. Gusseppe of St. Lucy's Church to conduct a fireworks display throughout St. Lucy's parish on July 26th and 27th, 1952. Bond furnished by said committee as principal, and Indemnity Insurance Co. of North America, as surety, was approved.

6657 - Authorizes the Director of the Department of Public Affairs to execute agreements for the purchase of properties at 69 Bergen Street, 114, 116 and 118 Cabinet Street, in connection with construction of New City Hospital.

6658 - Authorizes refund of \$92.00 to the Stanley Co. of America, this sum representing advance license fee for the Hawthorne Theatre, which theatre was closed on June 11, 1952.

6659 - Approves appropriation of sum of \$300 from the Newark Civil Rights Budget Appropriation, to Police Sergeant Oliver Kelly to defray his expenses for tuition, transportation and hotel expenses in connection with his attendance at the Police and Racial Tensions seminar, to be held at the University of Chicago's Law School from July 14th to July 25th, 1952.

6660 - Extends the time within which the final decree must be recorded in the foreclosure proceed-

ings on tax sale certificate No. 4138, covering premises at 2 Melrose Ave., owned by Anna Pisapia, for six months, from June 22, 1952 to December 22, 1952.

6661 - 6678 - The Board of Commissioners approved the following contracts:

For Department of Public Safety - Fire Alarm Telegraph, with S. H. Grossman, Inc. - Newark, N. J., for Bureau of Fire, 1 1952 - 4-door Sedan Meadowbrook Model * for \$2,337.35 1 1952 - Dodge 1-ton Truck with Express Body * for \$1,987.67; Bureau of Fire Alarm Telegraph, 1 1952 - 4-door Sedan - Dodge Coronet * for \$2,534.61, 2 1952 - $\frac{1}{2}$ ton Dodge Panel Body Truck * @ \$1,809.75 each, Total \$10,479.13.

For Various Departments, for Passenger, Truck and Tractor Tires and Tubes (27 various sizes) in accordance with schedules on file in the Division of Central Purchase - to the following: Dave Stern Company - Newark, N. J. for \$4,901.30, Hill Tire Company - Newark, N. J. for \$1,812.78, Total \$6,714.04.

For Department of Public Safety-Police, with Carl W. Bush Company - Newark, N. J., for Harley-Davidson Motorcycles, Etc., 15 Model 52 FS Twin Cylinder 74 cubic inch Motor * @ \$1,090.50 each, 10 Model 52 LE Sidecars complete * @ \$309.50 each, 5 Model 52 LE Sidecar Bodies only * % \$175.00 each, 15 Harley-Davidson Winter Windshields * @ \$25.50 each, 15 Harley-Davidson Spotlights * @ \$12.50 each, Total \$20,897.50; Less Trade-In Allowance on 15 Motorcycles and Sidecars \$2,930.00, Total \$17,967.50.

For Department of Public Safety-Fire, for 11,000 ft. 2 $\frac{1}{2}$ " Double Jacketed Cotton Rubber Lined Fire Hose as per specifications in the Division

of Central Purchase - to the following: Eureka Fire Hose Division of U. S. Rubber Co. - New York City, for 4,000 ft. @ \$1.35 ft., Total \$5,400; Universal Fire Equipment Corporation, East Orange, N. J., for 4,000 ft. @ \$1.54 ft., Total \$6,160.00; New Jersey Fire Equipment Corporation, Dunellen, N. J., for 3,000 ft. @ \$1.34 ft., Total \$4,020.00; Total \$15,580.00.

For Department of Public Safety-Police - Traffic Division, with Graubard's Newark, N. J., for 300 White Caps & Covers for Traffic Officers as per specifications on file in the Division of Central Purchase @ \$4.85 each, Total \$1,455.00.

For Department of Revenue and Finance - Accounts - Treasurer's, with Multi-Color Lithographers, Inc. - Newark, N. J., for 40 copies Report of City Audit by S. Klein & Co. - 1951 Photo-offset - Printing 8 $\frac{1}{2}$ x11 - 50% Rag Bond Print one side only - 13 copies to be unbound 27 copies to be bound in black leatherette, etc., as per sample report (1950) Report to be approximately 300 leaves. Price per leaf for 40 copies @ \$4.00 per leaf, Total \$1,200.00.

For Department of Parks and Public Property - Sanitation - Snow Removal, with C. G. Winans Co. - Newark, N. J., for 100 tons CC Grade Rock Salt in 100 lb. bags @ \$23.80 per ton delivered, Total \$2,380.00.

For Department of Public Affairs - Newark City Hospital - Health Department, with James F. Smith - Newark, N. J., for X-Ray Supplies - as per list and schedules on file in the Division of Central Purchase for \$8,108.76.

For Department of Public Works - Streets, with Dosch-King Co. - Whippany, N. J., for 300 tons Refined Asphalt Cement No. 1 (60 to 70 Penetration) Sec. 189* - to be

delivered by tank truck @ \$21.43 ton, Total \$6,429.00. With F. Bowden Co. - Newark, N. J., for 200 tons Mineral Filler in paper bags, Sec. 188* carload @ \$7.99 ton delivery, Total \$1,598.00. With Harrison Supply Co. - Harrison, N. J., for 1800 cu. yds. Bituminous Sand, Sec. 185 scow delivery @ \$1.95 cu. yds. 1800 cu. yds. Broken Stone, Grade "H" Sec., Sec. 183 Spec. Scow delivery @ \$2.93 cu. yd., Total \$8,802.

For Department of Public Affairs - Various Institutions, For Surgical supplies - as per schedule on file in the Division of Central Purchase to the following: Jack Braverman & Co. - Newark, N. J., for \$4,063.65, Goldman's Drug Store - Newark, N. J., for \$1,763.45, Seidler Chemical & Supply Co. - Newark, N. J., for \$1,469.00, Reinhold Schumann, Inc., - Newark, N. J., for \$1,032.76, Total \$8,328.86.

For Various Departments, for Building Materials in accordance with schedules and specifications on file in the Division of Central Purchase - to the following: Industrial Service & Supply Co. - Newark, N. J., for \$13,633.75, John P. Callaghan Co. - Harrison, N. J., for \$7,542.50, Colonial Sand & Stone Co., Inc. of Newark, - Newark, N. J., for \$1,814.24, Total \$22,990.49.

For Department of Public Affairs - Welfare Division, with The National Cash Register Company - Newark, N. J., for 1 Accounting Machine for posting, control and distribution of receipts and payments for \$4,865.00.

For Department of Public Safety - Fire, with Newark Buick, Inc., - Newark, N. J., for 1 Buick Special - Model 41D - equipped with heater and defroster, Flex steering wheel, directional signals, foamtex cushions E. Z. eye glass, special paint, with

conventional gear shift - re-inforced springs - undercoated for \$2,414.05.

For Various Departments, for Paints and Paint Supplies as shown on schedules on file in the Division of Central Purchase to the following: Joseph Ricciardi - Newark, N. J., for \$3,403.80, Murray Paint & Varnish Co. - Newark, N. J., for \$2,835.33, Felix Fox & Sons. Inc. - Newark, N. J., for \$1,002.40, Total \$7,241.53.

With Hinkes Bros., Newark, N. J., for the sale of ashes from Newark City Hospital, Department of Public Affairs of the City of Newark, for the sum of 76c per cubic yard. Term of Contract to be from August 1, 1952 to July 31, 1953 inclusive.

For the grading, curbing and paving of Delancy Street from about 374 feet east of Stockton Street to about 1,510 feet east of Stockton Street, To Gallo Asphalt Company, for the sum of \$33,942.00.

For the grading, curbing and paving of Mary Street from Avenue L to about 286 feet east of Avenue L to Gallo Asphalt Company for the sum of \$11,315.09.

With Peter Wendel & Sons, Inc., for repairing and refinishing, lettering and striping No. 1 Truck, Reg. 1-F, American LaFrance Hook and Ladder, Beg. 8005, for the sum of \$2,892.00.

6679 - Authorizes the Director of the Department of Public Safety to execute contracts with the New Jersey Bell Telephone Co. for the leasing and furnishing of mobile radio systems for the Police and Fire Divisions, for a period of five (5) years from July 15, 1952.

6680 - Approves promotion of Christian A. Seifried, Transitman in

the Bureau of Surveys, to the position of Assistant Engineer, Bureau of Surveys, at a compensation of \$4,150 per annum, effective July 13, 1952.

6681 - Approves appointment of Marion B. Bechler to position of Temporary Bookkeeping Machine Operator in the Accountant-Treasurer's Division, Department of Revenue and Finance, at a salary of \$2401 per annum, effective June 29, 1952.

6682 - Pursuant to R. S. 1937, 43:12-1 et seq., as amended, approves retirement pension in the amount of \$30.77 per week for John J. McGrath, Laborer in the Motors Division, Bureau of Sanitation, effective July 16, 1952.

6683 - Pursuant to R. S. 43:4-1, et seq., approves retirement pension in the amount of \$39.90 per week for Edward F. Baumann, Laborer Driver in the Bureau of Sanitation, effective July 16, 1952.

6684 - Approves appropriation of sum not to exceed \$500 for John S. Flockhart, Chief Engineer of the Department of Public Works, to cover expenses in attendance at the Convention of the American Public Works Association, to be held in Los Angeles, California, from August 24th to August 27th, 1952.

6685 - 6702 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Ladd's Auto Sales (H. Samuels & S. Siegel, owners); for renewal of permit for used car sales lot with light standards as shown on plan in a 2nd Business District; on premises 699-705 Springfield Avenue; such use to be limited to the period of one year ending

May 15, 1953. (Approved).

Application of Andy LeBow (International Edge Tool Co., owner); for renewal of permit for the manufacturing of men's sportswear in a 1st Business District; on premises 455-457 - 15th Avenue; such use to be limited to the period of two years ending November 28, 1953. (Approved).

Application of Court House Parking Corp., owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 23-25 Market Street; such use to be limited to the period of one year ending March 27th, 1953. (Approved).

Application of Broad Parking Corp. (Abraham Hldg. Co., owner); for renewal of permit for automobile parking station and used car sales lot in a 2nd Business District; on premises 1012-1014 Broad Street; such use to be limited to the period of one year ending March 11, 1953. (Approved).

Application of Broad Parking Corp. (Abraham Hldg. Co., owner); for renewal of permit for automobile parking station and used car sales lot in a 2nd Business District; on premises 10-14 Ardley Court; such use to be limited to the period of one year ending April 5, 1953. (Approved).

Application of Isidore Markowitz (Auto Gear & Axle Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 47-51 William Street; such use to be limited to the period of one year ending June 5, 1953. (Approved).

Application of Louis Shuck (Penn. Railroad Co., owner); for renewal of permit for automobile parking

station in a 2nd Business District; on premises 921-929 McCarter Highway; such use to be limited to the period of one year ending May 4, 1953. (Approved).

Application of Lincoln National Bank, owner; for renewal of permit for automobile parking station for bank customers and employees only in a 1st Business District; on premises 15-17 Stuyvesant Avenue; such use to be limited to the period of five years ending May 29th, 1957. (Approved).

Application of Colonial Diner, Inc. (W. B. & S. Adam, owner); for renewal of permit for lunch wagon in a 2nd Business District; on premises 437-439 Broadway; such use to be limited to the period of five years ending March 24, 1957. (Approved).

Application of John E. Royal (Dr. J. J. Williams, Owner); for the establishment of auto repair shop (no body or fender work) and spot painting in a 2nd Business District; on premises 604-606 High Street (rear); such use to be limited to the period ending one year from date hereof. (Approved).

Application of Nick Caputo (Meyer & Bush Co., owner); for the establishment of used car sales station in a 1st Industrial District; on premises 1087-1093 Raymond Boulevard & 829-831 McCarter Highway; such use to be limited to the period ending one year from date hereof. (Action deferred for 2 weeks upon motion of Commissioner Carlin.)

Application of Karl Weltz, owner; for the addition of 250,000 gallon fuel oil storage tank to existing storage plant of 100,000 gallons in a 1st Industrial District; on premises 123-129 Riverside Avenue; on condition that 1) such use complies with

the regulations of the Bureau of Combustibles; and 2) such use to be limited to the period ending July 18, 1958. (Approved).

Application of Harold & Margaret Schwartz, owners; for a rear addition to 2nd floor exceeding the building area in a 2nd Business District; on premises 1032 South Orange Ave. on condition that no merchandise is stored in yard at any time and there is to be no loading or unloading from the building in the rear. (Approved).

Application of Ivor Williams (Susan Lieto, owner); for establishment of repair shop including body and fender work and spray painting for autos and trucks in a 1st Industrial District; on premises 556 Market Street; on condition that 1) such use complies with the regulations of the Bureau of Combustibles; and 2) such use to be limited to the period ending one year from date hereof. (Approved).

Application of Erma Gilda Spiotta, owner; for the establishment of a factory for plastics and electronics in a 2nd Business District; on premises 449-455 Central Avenue (3rd floor); such use to be limited to the period ending two years from date hereof. (Approved).

Application of Manhattan Welding Co., Inc. (Sam Talkow, owner); for the establishment of automobile parking station for customers and employees of shop located at 11 - 16th Avenue, in a 2nd Business District; on premises 295-297 Bergen Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Concetta Pope, owner; for the erection of three-car garage on front half of lot in a 3rd Residence District; on premises 236-238 So. 6th Street. (Approved).

Application of Bert B. Globus, owner under contract to purchase; for the establishment of electric contractor's business including offices and storage of electrical supplies and motor vehicles used in the business, in a 3rd Residence District; on premises 428 Peshine Ave., such use to be limited to the period ending one year from date hereof. (Approved after hearing was held).

6703

MONTHLY STATEMENT OF CASH RECEIPTS

MAY 1952

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1953	\$.....
1952 Taxes	5,893,255.70
Real Estate Arrears	80,801.15
Personal Arrears	37,656.24
Tax Title Liens	1,245.06
Tax Title Liens, Chapter No. 149, P. L. 1943	120,977.31
Bank Stock Tax .....	.....
Tax Receiver - N. G. Checks Made Good	4,643.29
Financial Business Tax .....	.....
Second Class Railroad Tax Arrears .....	.....
Petty Cash .....	.....
Water Operating Surplus .....	.....
Remissions - Prior Years Taxes - Returned .....	.....
LICENSES —	
Alcoholic Beverages	380,610.00
All Other	30,957.46
Prepaid Licenses .....	.....
FEES AND PERMITS —	3,124.40
FINES —	
(Magistrates - (Municipal Courts)	30,613.00
Library	2,938.08
N. G. Checks Made Good .....	.....
Interest and Costs on Taxes	10,558.04

Interest and Costs on Assessments	32.53
State Aid - Highway Lighting	
Franchise Tax	328,267.01
Gross Receipts Tax	21,786.43
Bus Receipts Tax	44,705.68
Motor Fuel Tax Refund	5,561.73
Rents From Municipal Property	12,893.58
Contributions - City of East Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program - Schools	585.90
Penny Milk Program - U. S. Dept Agriculture	713.46
Bureau of Streets	324.10
Bureau of Sidewalks	
Bureau of Sanitation	3,400.77
Port Newark Lease - Port of New York Authority	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	5,321.29
Tax Premiums	
Federal Public Housing Authority	10,135.74
City of Newark Housing Authority	
Due From Airport Account	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
SPECIAL ITEMS OF GENERAL REVENUE —	
Parking Meter Surplus	
Port Newark Surplus	
DEDICATED REVENUE —	
Water Department Operating	327,697.57
Division of Port Development	
Water Capital	80,000.00
Division of Dog Control	3,358.00
Protested Checks - Dog Control	2.00
Prepaid Dog License	

Marriage Licenses	1,200.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	13,500.00
Improvements Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	

TRUST FUNDS —

Assessments Receivable - Regular	1,175.96
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	12.75
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	120.17
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	
Kinney Corp. - Lieu of Bond	

Homettes - Revenue	2,913.00
F. P. H. A. Homes - Revenue	
Rehabilitation - Revenue	367.00
Protested Checks - Homettes	30.00
Protested Checks - Johnson Homes	41.75
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Security Deposit Fund - Homettes	15.00
Security Deposit Fund - Johnson Homes	30.00
Security Deposit Fund - F. P. H. A.	5.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve for Funds in Trust with City	

APPROPRIATION REFUNDS —

Department of Public Affairs	2,105.66
Department of Revenue and Finance	
Department of Public Safety	128.38
Department of Public Works	
Department of Parks and Public Property	121.79

MISCELLANEOUS ITEMS —

Tax Overpayments	
Refunds - Excess Cashiers Collections	357.01
Lease - 200 Washington Street Corp.	
Estate Funds	
Tax Sale Premiums	182.69
Tax Sale Redemptions	7,336.39
Unallocated Funds	230.53
Over and Under Account	
Retained Percentage on Contracts	

Rents - City in Possession	618.75
Foreclosed Property Sales	15,990.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P. A. Special Account Claims	7,838.95
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies.....	
Reserve - Fees - Application Hotel Certificates	
Damages - Rents City in Possession	
Lease - Lawrence Street School	
MISCELLANEOUS REVENUE NOT ANTICIPATED	1,777.85
Petty Cash Funds Re-deposited	
Savings & Loan Deposit Returned	
Relief Department Deposit	
	<hr/>
	\$7,513,278.84

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (sgd)
Actg. Auditor

M. Ellenstein, Director (sgd)

Ordered filed.

Acting Mayor Ellenstein: Motion to adjourn is in order.

Commissioner Keenan: I so move.

Acting Mayor Ellenstein: Motion has been made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran.

Minutes of the BOARD OF COMMISSIONERS

JULY — 1952

Newark, N. J., July 23, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Moran, Mayor Villani.

Absent: Commissioner Keenan.

Commissioner Moran moved that the reading of the minutes of the previous meeting be dispensed with.

6704 - An Ordinance to amend an ordinance entitled "Zoning Ordinance of the City of Newark", adopted January 8, 1930. The date set for further hearing and final passage was August 6th.

6705 - An Ordinance making an appropriation to finance the cost of improving portions of St. Charles Street and Grafton Avenue, was passed on third and final reading.

6706 - An Ordinance to supplement and amend an ordinance entitled "Zoning Ordinance of the City of Newark, N. J.," adopted January 8, 1930, as amended and supplemented. The ordinance was passed on third and final reading.

6707 - 6733 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$4,861.67, 11 items; \$134.00, 1 item; \$4,069.56, 6 items; \$55,966.46, 203 items; \$332,071.53, 39 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$166.91, 3 items; \$60, 121.97, 11 items; \$4,903.61, 1 item, \$94,471.93, 16 items; \$23,095.75, 2 items; \$362,101.25, 2 items; \$55,546.81 18 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$18,412.00, 3 items; \$939,066.95, 11 items, being the bills and claims of the Department of Public Safety.

The sum of \$40,768.78, 3 items;

\$43,845.73, 53 items; \$32,226.10, 6 items; \$48,818.61, 49 items; \$38,130.85 22 items; \$25,537.51, 2 items; \$52,200.64, 2 items; being the bills and claims of the Department of Public Works.

The sum of \$327,509.17, 17 items; \$967.00; 1 item; \$709.59, 2 items; \$4,018.81, 22 items; \$1,551.56, 13 items; \$42,820.44, 16 items, being the bills and claims of the Department of Public Affairs.

6734 - A resolution saluting and commending retiring Division Engineer William G. Banks for his long, faithful, efficient and meritorious service for the City of Newark. The Board of Commissioners extended to him its appreciation and thanks for his past endeavors and service, and its most heartfelt wishes for the long continuance of his good health and happiness.

6735 - A resolution whereby the City acknowledges that its tenant Newark Centre Corporation has fully complied with the provisions of paragraph 8, d, 1, of lease agreement, pertaining to capital improvements of property. This acknowledgment in no way releases or affects the obligations of the tenant provided for in all other terms, conditions and provisions of lease.

6736 - Authorizes the Director of the Department of Parks and Public Property to have prepared a preliminary engineering and architectural report to include a study of the type of incinerator most economically and efficiently suited to the City's needs and an estimate of cost accompanied by drawings and sketches for construction of the proposed municipal incinerator. The Director was authorized to engage Louis P. Booz, of 51 East 42nd Street, New York City, Incinerator Engineer, to prepare the aforementioned preliminary engineering and architectural report, and in connect-

ion therewith engage experienced architects; all for a total fee of \$25,000.00 to be paid to said engineer. Should the City decide to continue the project to completion, and at its option engage the aforesaid Engineer in connection therewith this fee will then be deducted from the project total fee. By acceptance of the aforementioned report, the City is neither committed nor bound to a resumption of the project to its completion, nor is the City obligated to retain the Engineer for that purpose, but if the City should so elect to further employ said Engineer, they shall accept such further engagement and make the fee allowance aforesaid.

6737 - Pursuant to the ordinance authorizing improvements to the water supply system in the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$25,000.

6738 - Authorizes issuance of Bond Anticipation Notes in the amount of \$25,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark.

6739 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the aggregate principal amount of \$50,000.

6740 - Authorizes issuance of Bond Anticipation Notes in the amount of \$25,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark.

6741 - 6742 - Grants permission to the Society of M.S.S. DiMontevergine of Our Lady of Mount Carmel Church, to conduct a fireworks display during a parade throughout its parish on September 12, 13 and

14th, 1952. Bond furnished by said Society as principal, and Indemnity Insurance Co. of North America, as surety, was approved.

6743 - Grants permission to Breyer Ice Cream Co. for the filling, grading and paving or surfacing and using for parking purposes that certain portion of the Morris Canal bed lying north of Raymond Boulevard and north of their plant at No. 381-405 Raymond Boulevard and extending approximately 311 feet easterly from the easterly property line of the Manufacturers Branch of the Central Railroad of New Jersey, this permission being granted subject to the conditions and provisions that the filling, grading, paving or surfacing and any fencing or timber work required for protection of vehicles along the right of ways of the Central Railroad of New Jersey shall be done in conformance with requirements of and under the supervision of the Chief Engineer of the Department of Public Works, The City of Newark, or his representative, and with further provision that said portion of the Morris Canal bed shall be kept open to the free access and use of the general public, including but not limited to the officers and employees of Breyer Ice Cream Co., and with further provision that this permission may be revoked upon thirty days' notice by the City of Newark, in which event Breyer Ice Cream Co., if so required by the City of Newark, will remove all fill and pavement and timber work or fencing, and with the further provision that this permission shall not become effective unless Breyer Ice Cream Co. shall declare its acceptance of the conditions and provisions set forth herein, in writing, to the Director of the Department of Public Works of the City of Newark within thirty days after the adoption of this resolution.

6744 - A resolution approving and authorizing the filing of an Application by the Housing Authority of the City of Newark as Redevelopment Agency for the City, dated May 28, 1952, for financial assistance in the amount of \$18,500, (subject to adjustments as may be deemed necessary by the Housing Authority of the City of Newark, Redevelopment Agency for Slum Clearance and Urban Redevelopment in the City of Newark, and approved by the Administrator of the Housing and Home Finance Agency), and approving the estimate of redevelopment expenditures on the submitted form for planning and other activities in preparation of the redevelopment project designated UR N. J. 3-1, more fully and exactly described in Application. The Board further approved the filing of an Application by the Housing Authority of the City of Newark as Redevelopment Agency for the City, dated May 28, 1952, for financial assistance in the amount of \$16,500. Commissioner Ellenstein did not vote on the resolution.

6745 - Authorizes the Director of the Department of Public Affairs to execute the necessary agreements for the purchase of the properties at 67 Bergen Street and 124-124 1/2-126 Cabinet Street, in connection with the erection of the new City Hospital.

6746 - Authorizes the refund of the sum of \$10 to Lightning Electric Service Co., this sum representing deposit left on bid for electrical work to be done at the Montgomery Street Bath.

6747 - Authorizes the Director of the Department of Public Affairs to enter into an extension of lease with Angelo Grande for the premises 241-255 Berkeley Avenue, also pre-

mises known as 493-503 North 9th Street, also known as 608-620 North 8th Street, in the City of Newark, New Jersey, on the terms and conditions set forth in the said extension lease, copy of which is on file in office of City Clerk.

6748 - Rejects bids received on June 5, 1952 for Division of Water Contract 116, for repairs to various buildings at Cedar Grove Reservoir. Said work is to be done by city employees.

6749 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the following improvements: Curb-ing and Paving of Grafton Avenue from Erie Railroad to McCarter Highway; Change of Grade and Re-paving of St. Charles Street from Ferry Street to about 315 feet south of Ferry Street.

6750 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Installing chlorine fume disposal equipment at Valley Road Water Treatment Plant, Upper Montclair.

6751 - 6762 - The Board of Com-missioners approved the following contracts:

For Department of Parks and Public Property - Snow Removal Division, With Dale & Rankin, Inc. - Newark, N. J., for 3-Mechanical Salt Spreaders - Model E. Hiway Spreaders @ \$1,625.00 each F. O. B., Newark, N. J., Total - \$4,875.00.

For Department of Public Affairs - Various Institutions, For Meats and Poultry for the period from August 4, 1952 to September 12, 1952 inclusive. With Davis White Company - Newark, N. J. for \$11,278.38, Lair & Brydon - Newark, N. J. for \$5,015.24, Lincoln Erisket Co., - Newark, N. J. for \$1 971.00, Martin

Packing Co. - Newark, N. J. for \$1,349.16, — Total - \$19,613.78.

For Department of Parks & Public Property - Division of Pools, With Worthington Corporation - Harrison, New Jersey, for 1 - Worthington 6-L-2 Circulating Centrifugal Pump with 40 H. P., 3 P., 1750 R.P.M., 220 volt motor and magnetic starter for \$1,397.90.

For Department of Public Safety - Fire Alarm Telegraph, With Irving Electrical Supply Co. - Newark, N. J., for 30 Miles - No. 12 Gauge Solid Medium Hard Drawn Copper Single Outside Wire @ \$28.50 M Ft., Total - \$4,514.40. With United States Rubber Company - New York, N. Y., for 2 Miles - No. 14 Gauge - 5 Conductor Neoprene Jacketed Cable @ \$235.00 M Ft. Net, 5½ Miles - No. 14 Gauge - 10 Conductor Neoprene Jacketed Cable @ \$410.00 M Ft. Net, Total - \$14,388.00.

For Department of Public Safety - Fire Alarm Telegraph, With The Gamewell Company - Newton Upper Falls, Massachusetts, for 25 - Game-well three-fold Fire Alarm Boxes @ \$160.60 each, Total \$4,015.00.

For All Departments, for Paper Products (Paper Cups, Paper Towels, Toilet Tissue etc.) and twine as per schedule on file in the Division of Central Purchase, to the following: Fisher Cohen Co. - Newark, N. J., for \$1,340.79, H. G. Mooney Co. - Newark, N. J. for \$4,301.60, C. G. Winans Co. - Newark, N. J., for \$2,802.98, Total - \$8,445.37.

For Department of Public Affairs - Welfare Division, With the Na-tional Cash Register Company - Newark, N. J., for 1 Check writing and signing Machine - for \$3,040.00

For Department of Public Affairs - City Hospital, for Seven (7) items of X-Ray Tanks, Panels, Covers and

Valves, in accordance with specifications, to: General Electric Co., X-Ray Department - Newark, N. J., for \$1,601.10.

For Department of Public Affairs - City Hospital - Convalescent - Ivy Haven and Department of Public Safety - Fire Division, for Miscellaneous Textiles - as per list and specifications on file in the Division of Central Purchase, to the following: Barr Brothers - Newark, N. J., for \$6,520.67, Fisher Cohen Co. - Newark, N. J., for \$4,833.41, Total - \$11,354.08.

For Department of Public Safety - Fire Division, With Eureka Fire Hose, Division of U. S. Rubber Co. - New York, N. Y., for 48 - 50 ft. lengths - $\frac{3}{4}$ " Chemical Hose @ \$30. per length, Total - \$1,440.00.

For Department of Public Safety - (Traffic) Police, With Irving Electrical Supply Company - Newark, N. J., for 20M ft. 10 Conductor No. 14 Solid Cable @ \$280.00 M ft., 10 Conductor No. 10 Solid Cable @ \$426.00 M Ft., 4 Conductor No. 14, 7 Strand Cable @ \$113.00 M ft., — Total - \$15,815.00.

For furnishing and installing underground conduits for traffic signals and controls, To Nesto Construction Company, for \$142,800.00

6763 - Approves the action of the Mayor and Director of the Department of Parks and Public Property, by virtue of the power vested in him by R. S. 40; 55-3, and the Ordinance of the City of Newark, in reappointing as a member of the Central Planning Board, Arthur Perkoff, for a term of six years from July 31, 1952.

6764 - Approves promotion of Loretta Dobrowolska, Messenger, in the Division of Water, Department of

Public Works, to the position of Clerk-Stenographer, in the Division of Water, Department of Public Works, at a compensation of \$2,501. per annum, effective as of July 27, 1952.

6765 - Pursuant to the provisions of R. S. 43:12-1 et seq., as amended, approves retirement pension in the amount of \$29.18 per week for Peter Montella, laborer in the Division of Water, effective July 21, 1952.

6766 - Pursuant to the provisions of R.S. 1937, 43:12-1 et seq., as amended, approves retirement pension in the amount of \$26.01 per week effective August 2, 1952, for Vincenzo Cordasco, laborer in the Bureau of Public Buildings.

6767 - Approves appropriation of a sum not to exceed \$75.00 to cover the expense of Willard E. Reed, Superintendent, Division of Weights and Measures, to attend the annual Convention of the New Jersey Weights and Measures Association, in Atlantic City, New Jersey, from September 3rd to September 5th, 1952, inclusive.

6768 - Approves appropriation of sum not to exceed \$75 each for Alfonso Altieri and Joseph Balsamo, Laborer Tree Trimmers in the Shade Tree Bureau, Police Sergeant Eugene A. O'Neill and Patrolman John P. Barrington, Jr. of the Police Emergency Divisions, Captains Henry O. Schoettly and Joseph J. Drew, of the Fire Training Academy, Hubert DeVita, Assistant Superintendent of the Division of Water, and John H. Lacey, Plumbing Investigator, Department of Water, to cover expenses in attendance at class for the Federal Civil Defense Administration training school to be held at Ogontz, Pennsylvania, from August 4th to August 15th, 1952.

6769 - 6787 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of W. Runyon Auto Repair (Kundin Realty Co., owner); for renewal of permit for automobile repair shop (No body or fender work) in a 1st Business District; on premises 51-53 W. Runyon Street (rear); such use to be limited to the period of one year ending March 8, 1953. (Approved).

Application of Jacob Leiman, owner; for renewal of permit for manufacturing of small metal parts for the electronic industry in a 2nd Business District; on premises 58-60 Frelinghuysen Avenue (80 Miller St.); such use to be limited to the period of one year ending March 7, 1953. (Approved).

Application of U. S. Laundry Cleaners (William Day, owner); for renewal of permit for dry-cleaning unit in a 2nd Business District; on premises 374 Washington Street; such use to be limited to the period of one year ending July 26, 1953. (Approved).

Application of De Cozen Motor Co., owner; for renewal of permit for automobile sales lot and parking of employees cars only in a 1st Industrial District; on premises 1215-1221 Broad Street; such use to be limited to the period of one year ending April 6, 1953. (Approved).

Application of James Devone (Guiseppa Devone, owner); for renewal of permit for automobile repair shop in a 1st Industrial District; on premises 24-26 Kensler Street; such use to be limited to the period of one year ending April 24, 1953. (Approved).

Application of Nikolay Wygovsky,

owner; for renewal of permit for automobile Parking station for employees and for public parking in a 2nd Business District; on premises 406-410 Washington Street; such use to be limited to the period of one year ending August 22, 1953. (Approved).

Application of Shubert Parking Co. (Progressive Holding Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 222-230 Halsey Street; such use to be limited to the period of one year ending April 22, 1953. (Approved).

Application of Frank Casale (Rose Casale, owner); for renewal of car washing business (not automatic) in a 1st Industrial District; on premises 138-140 Pacific Street; such use to be limited to the period of one year ending May 3, 1953. (Approved).

Application of Hahne & Co. (Mutual Benefit Life Insurance Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 25-35 New Street and 60 Halsey Street; such use to be limited to the period of one year ending July 17, 1953. (Approved).

Application of Margaret Mercadante, owner; for renewal of permit for beauty parlor in a 1st Residence District; on premises 94-96 Tremont Avenue; such use to be limited to the period of one year ending April 21, 1953. (Approved).

Application of Herbert Barden (William Scott, owner); for establishment of auto repair shop including body and fender work and spot painting in a 2nd Business District; on premises 205 South Orange Avenue; on condition that such use complies with the regulations of the Bureau of Combustibles; and such use be limited to the period ending

one year from date hereof.
(Approved).

Application of Atlantic Refining Co., owner; for the relocation of grease-pit and the addition of one driveway on Emmett Street to existing gasoline station in a 1st Industrial District; on premises 345-351 McCarter Highway and 105-109 Emmett Street; such use to be limited to the period ending March 3, 1958. (Approved).

Application of Dr. S. H. Pomerantz owner; for the enclosing of a porch 5'-0" beyond average set-back. To be used for doctor's office; in a 1st Residence District; on premises 844-846 South 11th Street. (Approved).

Application of American Novelty Hat Co. (Barkey Realty Co., owner); for the manufacturing of felt hats in a 2nd Business District; on premises 10-22 Magnolia Street (1st floor-center); such use to be limited to the period ending five years from date hereof. (Approved).

Application of Sheldon Co., owner; for renewal of permit for parking station for customers of food market in a 1st Residence District; on premises 151-159 Lyons Avenue (rear); such use to be limited to the period of one year ending April 5, 1953. (Approved).

Application of Quincy's Car Wash-

ing (Barclay-Kinney, Inc., owner); for the establishment of non-automatic car washing in a 2nd Business District; on premises 206-212 West Kinney Street; such use to be limited to the period of one year from date hereof. (Approved).

Application of Harry Gayer (Namowitz, Namowitz and Mish, owners); for the establishment of body repair shop including paint spraying, welding and forging in a legal non-conforming public garage in a 2nd Business District; on premises 38-40 Norfolk Street. (Action deferred for two weeks, after hearing was held. The application was referred to the Law Department for study).

Application of Shell Oil Company, owner; for reconstruction of gasoline station; including a two-bay lubritorium in a 2nd Business District; on premises 526-536 Bloomfield Avenue; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Nick Caputo (Meyer & Bush Co., owners); for the establishment of used car sales station in a 1st Industrial District; on premises 1087-1093 Raymond Boulevard and 829-931 McCarter Highway; such use to be limited to the period ending one year from date hereof. (Approved with Commissioner Carlin voting in the negative).

6788

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF JUNE, 1952.

Superintendent of Weights and Measures.

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court, Part 1.

Charles F. J. McGovern, Clerk, Municipal Court, Part 2.

Harry J. Finley, Clerk, Municipal Court, Part 3.

Edward G. Devore, Clerk, Municipal Court, Part 4.

Anna Hentsch, Clerk, Municipal Court, Part 5.

Peter C. Walsh, Violation Clerk, Municipal Court, Part 6.

City Clerk.

Ordered filed.

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DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

NEWARK 2, NEW JERSEY

July 23, 1952

To the Honorable Commissioners
of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of June 1952:

Cash on Hand, May 31, 1952	\$11,830,493.24
Receipts - June 1952	3,819,514.55
	<hr/>
	\$15,650,013.79
Disbursements - June 1952	6,623,652.76
	<hr/>
Cash on Hand, June 30, 1952	9,026,361.03

Yours respectfully,
Meyer C. Ellenstein, Director
Department of Revenue & Finance
per Leo A. Reilly (sgd)

LAR:RMS

DISBURSEMENTS

By Warrant - City Current	\$4,658,326.11
By Warrant - City Capital	154,795.89
By Warrant - Water Operating	223,259.67
By Warrant - Water Capital	506,250.00
By Warrant - Johnson Homes	10,332.10
By Warrant - Homettes	1,696.23
By Warrant - Rehabilitation	155.86
By Warrant - Security Deposit	35.00
By Warrant - Dog License	1,948.04
Investment - Port Newark	401,660.37
Investment - Savings and Loan	10,000.00
Bond Ant. Note - City	493,000.00
Bond Ant. Note - Water	125,000.00
Promissory Note - Schools	25,000.00
Dog License - Rabies Control	417.25
Redemptions	2,887.61
Premiums	301.00
Transfer to Direct Relief	6,400.00
Transfer to Water	270.00
N. G. Checks - Johnson Homes	41.75
N. G. Checks - City	1,570.00
N. G. Checks - Water	305.88
	<hr/>
	\$6,623,652.76

RECEIPTS

City - Current Account	\$1,831,308.24
City - Trust Account	1,309.07
City - Capital	943,000.00
Water - Operating	393,299.94
Water - Capital	631,250.00
Dog License	2,312.00
Johnson Homes	13,901.30
Homettes	2,894.00
Rehabilitation	240.00

\$3,819,514.55

Commissioner Moran: I move that we adjourn.

Mayor Villani: Motion has been made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Moran, Mayor Villani.

Newark, N. J., July 30, 1952

A special meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Conference Room, City Hall, Newark, at 10:00 A. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Mayor Villani.

Absent: Commissioners Ellenstein, Moran.

Mayor Villani: The Clerk will read the call for the meeting.

July 29, 1952

Honorable Harry S. Reichenstein
City Clerk
City Hall
Newark, New Jersey.

Dear Mr. Reichenstein:

I am calling a special meeting of the Board of Commissioners for twelve o'clock noon, Wednesday, July 30, 1952, in the Commissioners' Conference Room on the third floor of the City Hall, for the purpose of considering an emergency appropriation for repairing and cleaning drainage ditches and tide gates in the meadow lands, which have been causing mosquito infestation and unsanitary conditions.

I respectfully urge you to be present at this meeting, which should be of short duration.

Respectfully yours,

/s/ Ralph A. Villani

RAV:JB

Ordered Filed.

The City Clerk: Mr. Mayor, this is a request for a special meeting of the Board of Commissioners scheduled for 10 o'clock today, and it could be called any time after 10:59, which is the legal 24 hour waiting period from the time of the call of the meeting. It is for the purpose of considering an emergency appropriation for the repairing and cleaning of drainage ditches and tide gates in the meadow-lands which have been causing mosquito infestation and unsanitary conditions down there.

The roll call indicates that there are three members of the Commission present, and in order to legally adopt emergency resolutions it requires four votes. What is your pleasure?

Commissioner Carlin: I move that we declare a recess until one o'clock.

Commissioner Keenan: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Mayor Villani.

Mayor Villani: This meeting is adjourned until one o'clock this afternoon.

The special meeting is reconvened at 1:00 P. M.

Mayor Villani: The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Mayor Villani: We will now reconvene the meeting that was recessed this morning. Has any Commissioner anything to bring up at this time?

Commissioner Moran: Mr. Mayor, I would just like to ask as a point of information from Director Carlin, while I am in complete accord and in favor of doing what can be done to alleviate the situation, it seems to me first of all that I would like to report that although I noticed in the resolutions the question raised with respect to some possibilities of affecting the public health, that at the time the matter was first brought to the attention of the citizens of the community we had our Health Department and its staff go down to the areas affected and as a consequence of the tests that were taken down there, of the larva and others we have a report in our department that the type of mosquitos that are breeding down there does not constitute any type of disease bearing phase of mosquitos. So that it could be said it constitutes more of a public health nuisance than any detriment to the public health.

However, the question I would like to ask at this time is this, that as a consequence of it being brought to the attention of the community at that particular time the statement was made, and I guess properly so, that it was a combined responsibility wherein the Port of New York Authority, the Turnpike Authority and the County of Essex, as well as the City of Newark, had failed to take

proper precautions in effectuating some degree of control.

Now, while I am in accord with the City of Newark at this particular time moving to discharge its responsibility, I would like to know also at this time whether some of the other agencies affected are going to move in the direction of taking care of their end of the responsibility.

It seems to me in every single instance with the tax rate and everything else, that because perhaps we are closer to the people of the community of the City of Newark, the City of Newark has always had to wind up taking care of its people and at great expense. As just evidenced in the recent situation with regard to the post office site where if we were able to work something out, and I assume we will be able to in the interest of the community and the public of the City of Newark, it would seem to me that if that is analysed the Federal Government is going to get all of their money, the County of Essex is going to get all of their money, and the City of Newark is just going to be left holding the bag again, and we have to take the responsibility of moving in the direction of protecting our people and at the same time we have to bear the criticisms of spending the money that is necessary to afford them that protection, that no one else seems to be concerned with.

I most certainly say I am in accord with the city bearing its share of the responsibility. But if the facts presented in the original investigation down there are true and correct, the city participation and the city spending of money down there is not in my mind going to entirely relieve the situation unless the other agencies who also have a responsibility move in the direction of dis-

charging their responsibilities and make some sort of a joint effort in order that the solution be a complete one and not just a matter of the City of Newark spending its money and then no one else doing anything more about it.

Mayor Villani: I would like to have some explanation about this. I see there are some resolutions here. What is it all about?

Commissioner Carlin: If you will but give me a chance to explain it. We have two problems here, Mr. Mayor, one of which we are attempting to take care of immediately. The other is a problem insofar as the interceptor, the proposed interceptor sewer is concerned. That has been discussed by the engineers in the Department of Public Works for, well, I have been going back to 1927. In 1927 a study was made for the construction of a sewer to carry the storm water and sanitary sewerage from the Weequahic and part of the Clinton Hill sections of Newark out into the Passaic Valley System. In 1927 they hired a consulting engineer who made a study and there was quite a report at that time. The estimated cost of constructing an interceptor sewer was \$1,400,000. And that thing has been going back and forth. And in 1942 Director Byrnes had a resolution passed by the City Commission authorizing his department to apply to the federal government for a grant in a post war program.

The Interstate Sanitation Commission has from time to time reminded Newark that we were violating all the rules of good practice in sanitation by continuing the disposal of its sewerage and storm water into open ditches. Two years ago I went down, at the request of some of the people in the area, and I found that at the so-called Peddie ditch when we have the high tide the sewerage

washes back over the meadows, and then when the tide subsides then the sewerage would lay on the meadowlands.

We are now getting a report ready for the City Commission, and that report will be a recommendation insofar as I am concerned to take care of the overall picture.

Now, what are we doing today has nothing at all to do with the letter we received from the Bureau of Public Health Engineer, of the Department of Health, that was sent to the City Commissioners on July 24th. Every so often we get a reminder from these two agencies that we have a responsibility to take care of, and then they would like to know whether we intend to do something about it. This communication says that we are obliged to insist upon a precise proposal to solve this problem. That will be treated in a report and recommendation through me from our engineers. It is not new. It has been discussed since 1927. But the immediate problem that we want to take care of, and I agree with Director Moran, and I am concerned with the Newark tax rate as much as anybody else, but these are things that our engineers have studied. They have had a meeting with the County officials, namely Doc Stuyvers of the Mosquito Commission, and so on, on what is to be done and they say it is the responsibility of the City of Newark. One will take care of a broken dyke in the so-called Connally ditch. It must be dredged and cleaned so that we will get a flow out into the river, and repair the dyke so that when the tide comes out it does not wash over the meadowlands again. We want to stop it from washing back.

Mayor Villani: That will cost about how much do you estimate?

Commissioner Carlin: About

\$5,000. And the other will be the tide gates down there to take care of Peddie ditch. We need new tide gates so that we will keep it from coming back. The third one is the cleaning of another ditch down near the Ironbound Section. The total cost will be \$19,000, the estimated cost. The engineers have made the study.

Commissioner Keenan: Are these the six resolutions?

Commissioner Carlin: Well, three resolutions requiring individual emergencies and three resolutions appropriating the moneys. Everything we are doing here is definitely our responsibility. It has been our responsibility in the past.

Mayor Villani: Will this help the mosquito situation?

Commissioner Carlin: Yes, it is our opinion that it will. But the reason I ask for the appropriation is not because of the State Department or of the Mosquito Commission, but because of the numerous calls I have received from neighbors, from the citizens of the City of Newark, that mosquitos are eating them up.

With the County agencies we could control it if Newark takes care of certain repairs.

Commissioner Keenan: What happened to that commission that Dobbins used to be chairman of? They did a marvelous job in mosquito extermination. Is that in existence?

Mr. John Flockhart: May I say something? Mr. Stallman who is the chairman of the commission, the Mosquito Commission, takes this stand in connection with the ditches: That originally they cut these ditches through the meadowlands to

drain the meadowlands so that the water would run off and there would not be any stagnant water, but as time went on certain sewers were discharged into those ditches, and instead of it becoming ditches for draining the meadows they became in effect open sewers. The Mosquito Commission takes the stand at this time they are not in the sewerage business, that that is a responsibility of the city.

Now, the breaking of dykes means this, it means that sewerage and drainage water which comes in from the Ironbound areas goes through it and it is then discharged because of the breaking of the dykes over the meadowlands. That is a matter, if we permit it, is going to result in it backing up through our own sewers and backing up into the Passaic Valley, and that is part of the charge that Newark is paying for because water is backing up in and around Passaic Valley through our sewers.

So actually some small amount of tide water gets back into the Passaic Valley Pumping Station. And one of the resolutions is for the repairing of the dyke. There is a break in there of about 125 feet in length. It was built of material that was taken from the meadows itself, sort of muck, and the whole thing just slips there. There is a slipping of soil conditions, and that has to be replaced with about 2,000 or 3,000 cubic feet of earth. That is one job.

The second section is this, that sewerage, or rather the storm waters which are taken from the vicinity of Paris Street and Magazine Street, at the Federal Electric Company, you find that that storm sewerage finds its way through the storm sewers back of Ruppert Stadium into another ditch. That ditch has become clogged up with the result

that the Federal Electric people had to add another foot and a half to their window sills so that when the water rises it does not go into their cellars and destroy their equipment.

So I say this is the nature of an emergency, and as occasioned by the last rain storm we had.

The third resolution is for the tide gates. These tide gates, instead of repairing a lot of little individual tide gates at the intersection of every stream with a ditch, we are going to try to nip them off with a main, at the main stem, and the idea is to install that so that when the tide backs up it does not back into the meadows during the high tide. If it would back into the ditches and eventually back into some of the city sewers, then around to the Passaic Valley, we would have to pay a lot of money for that. I think more than a health problem we are concerned with the drainage in the Ironbound area and the backing up of the tide in and around the sewers into the Passaic Valley Storm System. These are, as Director Carlin, states, things which will have to be done in anticipation with the larger program which has been outlined many years ago for the construction of sewers for the whole area. They are for the dumping, and there is a certain amount of sewerage that goes in there. And apparently this year they want some real action on it. They are not warning us this time.

Mayor Villani: I think it is a move in the right direction anyway if it can help the people in the Ironbound section.

Commissioner Keenan: There is only an imaginary line that separates us from Elizabeth and their swamps could breed mosquitos too.

Commissioner Carlin: The State Sanitation Commission is after them too.

Mayor Villani: They have to construct new sewers, because they have already moved against them.

Commissioner Moran: Mr. Mayor, I would just like to say that from both of the explanations here given it would appear to me that the situation has existed there for a number of years that primarily is the responsibility of the City, and that undoubtedly it should be taken care of whether or not there is a situation involving mosquitos, and I have absolutely no objection to that whatsoever. I just merely want to point out two things: Number one was for the benefit of the people of the City of Newark, in order to obviate any possibility of hysteria in terms of mosquitos being disease bearing, that that in itself, inconvenient as it may be at the present time, and under present conditions, our Health Department has ascertained the fact that the type of mosquitos that breed down there are not disease bearing.

The second thing is that over and above that, as was brought out in some of the previous investigations, if the City of Newark does, which it is doing here this afternoon, its part and its share in trying to bring relief to the citizens of Newark, and if other agencies concerned see fit to ignore the situation and don't bear out their part beyond that, whatever we do down there is certainly not going to solve the situation unless the other agencies enter into it and do their part just as we are doing today.

6791 - A resolution directing that, because of the clogging of a length of approximately five thousand feet of Piersons Creek, causing flooding conditions in the vicinity of Maga-

zinc Street and Paris Street, which area it drains, said Creek be cleaned and widened without delay, at the estimated cost of approximately \$4,000.00.

6792 - Resolution directing that, because of an emergency which has arisen with respect to a length of approximately 500 feet of Piersons Creek which has become so clogged that it causes flooding conditions in the vicinity of Magazine Street and Paris Street, said Piersons Creek should be cleaned and widened without delay at an estimated cost of approximately \$4,000.00. Emergency appropriation in the amount of \$4,000 was authorized.

6793 - A resolution directing that, because of the breaking of the dike of the Connelly Ditch in Newark Meadows in the vicinity of the intersection of State Highways, Routes 21, 25 and 29, causing a mosquito menace and flow of tidewater into the Passaic Valley Sewer, necessary work of repairing said east dike be done without delay. At a cost not to exceed \$5,000.

6794 - A resolution directing that, because of an emergency which has arisen with respect to the east dike of Connelly Ditch, a part of the sewerage system of the City of Newark, which has broken, causing a mosquito menace and flow of tide water to the Passaic Valley Sewer, said east dike be repaired without delay at an estimated cost of approximately \$5,000.00. Emergency appropriation in the amount of \$5,000.00 was authorized.

6795 - A resolution directing that

because of the broken tide gates at the junction of West Ditch and the Diversion of Peddie Ditch, and in order to prevent tide water from flooding meadow land, causing a mosquito menace, and from flowing into the Passaic Valley Sewer, tide gates be installed on the Diversion of Peddie Ditch, at the easterly end of the culvert under the easterly taxi trip of Newark Airport, without delay, at an estimated cost of approximately \$10,000.00.

6796 - A resolution directing that, because an emergency has arisen with respect to the tide gates which must be constructed on the Diversion of Peddie Ditch at the easterly end of the culvert under the easterly taxi trip at Newark Airport to replace the broken tide gates at the junction of West Ditch and the Diversion of Peddie Ditch to prevent flow of tide water into the meadow lands and the Newark Sewer System and the Passaic Valley Sewer, said tide gates should be installed without delay, at an estimated cost of approximately \$10,000. Emergency appropriation in the amount of \$10,000.00 was approved.

The City Clerk: Mr. Mayor, this being the only purpose of the meeting, a motion to adjourn is in order.

Commission Carlin: I move that we adjourn.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Mayor Villani: Adjourned.

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WEST SIDE PRINTING HOUSE
240 W. Kinney St., Newark 3, N. J.

Minutes of the BOARD OF COMMISSIONERS

AUGUST — 1952

Newark, N. J., August 6, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Commissioner Carlin moved that the reading of the minutes of the previous meeting be dispensed with.

6797 - An ordinance to amend an ordinance entitled "Zoning Ordinance of the City of Newark", adopted January 8, 1930, as amended, August 20th was the date set for further reading and final passage.

6798 - An ordinance creating permanent positions in the office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation and the Division of Traffic Regulation and

Control (Parking Meters), of the Department of Public Safety, and establishing salaries therefor.

City Clerk: In connection with this ordinance, Mr. Mayor, Director Keenan offers the following amendments: That the designation "Legal representative, Police Division" be and the same is eliminated from the aforesaid ordinance. He further moves that Section 2, the annual minimum salary of Police property custodian be changed to read \$4,000. And in Section 3 the titles and salaries to be added as follows: Superintendent of fire alarm, telegraph and radio, and the minimum salary, \$6,800, annual maximum salary \$7,800.00 Assistant superintendent of fire alarm, telegraph and radio, \$5,450 minimum and \$5,850 maximum. And fire alarm, telegraph and radio mechanic \$4,550 maximum.

Commissioner Keenan: I would like to call your attention to the fact that they are but amendments to an existing ordinance inasmuch as the title in this notation is a bit erroneous. One would think that we are creating new permanent positions, which is not the fact in this instance.

Mr. John Goff, appearing as President of the N. J. Civil Service Association and as President of the Essex Council of the N. J. Civil Service Association, spoke in opposition to this ordinance and all ordinances pertaining to changes in titles and salaries of City Employees now under consideration. Mr. Goff said that many of the salaries and titles provided for in some of the ordinances were discriminatory and political and failed to take cognizance of the merit system. He urged the Commission to discard the ordinances and to hold conferences with the representatives of his association in order to provide a scale of salaries for city employees.

Commissioner Carlin remarked that the Civil Service Commission would have to pass on the new titles and salaries before they became effective, and that Mr. Goff could present his objections to the Commission.

Mr. Edward Sheppard, representing the employees and members of the Essex County Chapter of Government and Civic Employees, spoke in favor of passage of the ordinance.

After considerable discussion, the ordinance, as amended, was passed on third and final reading.

6799 - An ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the following divisions and/or bureaus: Sewers, House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineering, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies and Water-Engineering, and establishing salaries therefor.

The City Clerk: In this connection, Mr. Mayor, I have the request of Commissioner Carlin who moves

to amend Section 16 by adding the title of messenger with a minimum salary of \$2,000 and with a maximum salary of \$2,500.

The ordinance, as amended, was passed on third and final reading.

6800 - An ordinance creating permanent positions in the Office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings-City owned property, Bureau of Sanitation, Bureau of Sanitation-Motors Division, City Clerk's Office, Division of Accounts, Division of Inventories, Law Department, Municipal Courts, and the Shade Tree Bureau, and establishing salaries therefor. The ordinance was passed on third and final reading.

6801 - An ordinance creating permanent positions in the Office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Division of Dog Control, and establishing salaries therefor.

The City Clerk: I have an amendment offered by Director Moran striking out the title of legal representative of the Bureau of Health \$4,500 to \$5,500, and that is changed to read "Complaints processing officer" with a minimum salary of \$4,500 and maximum salary of \$5,500. There is no change in salary. It eliminates the title of legal representative and substitutes therefor the title complaints processing officer.

In connection with this ordinance, Mr. Mayor, I have a statement from Dr. Arnold M. Kallen in which he speaks of this ordinance and he says, "The minimum addendum suggested for the position of psychiatrist

is that (1) The qualifications be acceptable to the Advisory Council appointed by the Health Officer, and/or that (2) The physician concerned be a member in good standing of the New Jersey Neuropsychiatric Association or be approved for such membership, and/or that (3) The physician concerned be certified in psychiatry by the American Board of Psychiatry and Neurology or be eligible for examination by that Board." And he requests that this communication be made part of the record.

The ordinance, as amended, was passed on third and final reading.

6802 - An ordinance to amend an ordinance entitled "Zoning Ordinance of the City of Newark", adopted January 8, 1930, was passed on third and final reading.

6803 - 6832 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$49,374.19, 223 items; \$672.60, 4 items; \$7,104.52, 18 items; \$238,456.92, 40 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$19,636.58, 30 items; \$33,969.53, 17 items; \$1,953,737.52, 1 item; \$2,700.47, 1 item; \$13,784.90, 2 items; \$5,594.52, 6 items; \$276,552, 4 items; \$1,200.91, 14 items; \$1,000,000.00, 1 item, being the bills and claims of the Department of Revenue and Finance.

The sum of \$30,703.36, 3 items; \$30.00, 1 item; \$389,794.78, 11 items; being the bills and claims of the Department of Public Safety.

The sum of \$18,795.61, 6 items; \$24,884.81, 22 items; \$2,543.65, 33 items; \$29,035.50, 54 items; \$16,470.00, 2 items; \$15,886.06, 2 items; \$31,

268.79, 2 items, being the bills and claims of the Department of Public Works.

The sum of \$60,054.45, 18 items; \$190,222.20, 16 items; \$1,705.66, 5 items; \$623.04, 1 item; \$409.59, 2 items; \$2,329.11, 9 items; \$4,163.37, 19 items, being the bills and claims of the Department of Public Affairs.

6833 - Pursuant to the ordinance authorizing the reconstruction of the first floor of the City Hall, authorizes issuance of bond anticipation notes in the amount of \$156,750.00. Moneys raised by the issuance of these notes are to be supplied to the payment of the principal of \$156,750 outstanding notes heretofore issued and payable August 9, 1952.

6834 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable August 17, 1952.

6835 - 6836 - By virtue of R. S. 54:4-3-12, authorizes tax exemption not exceeding \$500 on real and personal property of discharged servicemen as per lists on file in Office of City Clerk.

6837 - A resolution by the Board of Commissioners, stating that the City agrees, conditioned upon the making, delivery and filing, within 45 days hereof, in the office of the City Clerk of the City of Newark, of a copy of a binding agreement between the ABR Corporation, successor vendee in possession of premises on Broad Street and Raymond Blvd, or its successors and assigns, and the United States gov-

ernment, or its appropriate agency, embodying the conditions of settlement set forth, to thereupon make such full abatement, revision, alteration, adjustment and settlement of the past due taxes and assessments, both of principal and of any and all interest and penalties thereon, in accordance with the provisions of R. S. 54:4-99 and R.S. 54:4-100; and upon the further condition that ABR Corporation agrees that if, in proceeding under R.S. 54:4-99 and R.S. 54:4-100 as aforesaid, a full abatement or a sum less than that paid by the City of Newark to the County of Essex by reason of the aforesaid assessments is established to be due, to pay to the City of Newark, in settlement of the aforesaid past-due taxes and assessments, penalties and interest, such total sum as shall equal the payment made by the City of Newark to the County of Essex, by reason of the inclusion of the aforesaid assessments in the City's tax rolls for the years above mentioned.

6838 - Authorizes the Director of the Department of Public Affairs to enter into an extension of lease with the F. & E. Realty Co., for the premises 166-194 Fabyan Place, Newark, site of veterans housing units, on the terms and conditions set forth in the extension lease, copy of which is on file in office of City Clerk.

6839 - Authorizes payment of sum of \$100 to Philip Mitchell, this sum representing fine paid by the aforesaid in the Municipal Court, remittance of which was ordered by Judge Cooper on May 13, 1952.

6840 - Accepts offer, dated July 31, 1952, by the Public Service Co-ordinated Transport, whereby said Public Service Coordinated Transport sells, assigns, transfers and sets over to The City of Newark, said trolley tracks in Orange St.,

for the sum of one dollar and other good and valuable consideration to it in hand paid. A certain contractor has offered to remove said tracks without cost to the City, for their salvage value.

6841 - Approves application of Walter C. Keogh-Dwyer for a right of way permission over City-owned land (Watershed) along the road leading to Highland Lakes, Vernon, New Jersey, for a telephone pole line, for the nominal consideration of \$1.00 - subject to a 60-day revocation clause, and assumption of all liability by the permittee for damages to persons and property arising therefrom, and public liability insurance for benefit of City and permittee in the amounts of \$25,000.00 and \$50,000.00.

6842 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on Tax Sale Certificate No. 28370 owned by Anthony A. Spagnuolo, covering premises known as No. 714 Broadway, from June 16th, 1950 to December 27th, 1952.

6843 - Authorizes the Director of the Department of Public Works to reject all bids received on August 5, 1952 for changing the grade and repaving of St. Charles Street from Ferry Street to about 315 feet south of St. Charles Street, and authorizes the Director to advertise for new sealed proposals for the work.

6844 - Approves plans and specifications for the improvement of Clifton Avenue in the City of Newark beginning at Station 11 x 68.70 at Park Avenue and ending at Station 29 x 23.80 at Seventh Avenue. The City engineer was directed to present the drawings and specifications to the State Highway Commissioner for his approval, and upon said approval and as soon as practicable after the date thereof the

City Clerk was directed to advertise for bids for the Project.

6845 - 6855 - The Board of Commissioners approved the following contracts:

For Various Departments, With Automotive Equipment Co., Newark, N. J., for Tire Chains - 91 various sizes Passenger and Truck Chains and 3428 various sizes Passenger and Truck Gross Chains for \$2,492.32.

For Various Departments, With Manufacturers Specialties Company, Inc. - Newark, N. J., for 37 drums Non-Permanent Anti-freeze - "Esso" @ .5075 per gal. 54 gals. to drum, Total - \$1,014.02.

For Various Departments, With American Oil & Supply Co. - Newark, N. J., for 838 gals. Permanent Anti-freeze - "Peak" or "U. S. I. Permanent" @ \$2.11 per gal., Total - \$1,768.18.

For Department of Public Works-Water, With Foley Chevrolet Motor Sales Co. - Newark, N. J., for 1 1952 Chevrolet Business Coupe for \$1,400.96, 1 1952 Chevrolet 4-door Sedan with heater - Styline Special Model for \$1,499.27, Total - \$2,900.23.

For Department of Public Safety - Fire Alarm Telegraph, With The Gamewell Co. - Newton Upper Falls, Mass. for 1 Six-Circuit Fire Alarm and Time Recorder for \$1,537.00.

For Department of Revenue and Finance - Water Accounts Div., With DeCozen Motor Co. - Newark, N. J., for 1 4-door Sedan - Chrysler - New Yorker for \$3,988.45. Less trade-in allowance: Buick 4-dr. Sedan - Car No. 130 \$1,500.00, Total - \$2,488.45.

For All City Departments, With B & F Oil Company - Newark, N. J.,

for 400,000 gals. Fuel Oil No. 2 (City delivery) @ .104 per gal. 4,000 gals. Fuel Oil No. 2 (Montclair delivery) @ .104 per gals., Total - \$42,016.00; City Coal and Fuel Oil Co., - Newark, N. J., for 220,000 gals. Fuel Oil No. 5 (City delivery) @ .0885 per gal., Total - \$19,470.00; Paragon Oil Co., Inc. - Newark, N. J., for 1,380,000 gals. Fuel Oil No. 6 (City delivery) @ .0698 per gal., Total - \$96,324.00; Grand Total - \$157,810.00.

For Department of Parks & Public Property - Bureau of Sanitation, With Ralph Hochman & Company - Newark, N. J., for 1 20" x 12" Sebastian Type "R" Geared Head Lathe complete with motor and accessories (according to schedule and specifications in the Division of Central Purchase) for \$5,210.70.

For the repaving of Fairmount Avenue from South Orange Avenue to West Market Street, To Nesto Construction Company, 100 Riverside Avenue, Newark 4, New Jersey for the sum of \$79,180.00.

With Charles H. Rich, trading as Safety Service Station, 48-58 William Street, Newark, N. J., a responsible bidder, for towing of passenger cars or trucks up to ¼ ton and 4 wheels, at the rate provided by City Ordinance, \$5.00 per vehicle, from the streets and highways of the City of Newark; storage of passenger cars or trucks up to ¼ ton and 4 wheels, \$1.00 per day.

For the paving of premises at veterans' houses situated at No. 1 No. 7th Street Housing Sites No. 27 and No. 28, No. 2 - Berkeley Avenue Housing Site No. 57, No. 3 - Fabyan Place Housing Site No. 65, to Vincent J. Pesce, for the sum of \$25,472.00.

6856 - Approves appropriation of sum not exceeding \$150 each to Charles G. Burnett, Chief Engineer,

Fire Division, and John B. Keenan, Director, Department of Public Safety, to attend the 79th Annual Convention of the International Association of Fire Chiefs to be held in Boston, Mass., from August 25th to August 28th, 1952.

6857 - Approves appropriation of sum not to exceed \$250 to Traffic Engineer Edward L. Cyr, for expenses in attending the annual meeting of the Institute of Traffic Engineers to be held in Chicago, Ill., from September 8th to 11th, 1952.

6858 - Approves appropriation of a sum not to exceed \$200 to defray the expenses of Dr. Irving Willner, Physician-in-Charge of the Chest Service Division of the Bureau of Health, to attend the International Conference on Chest Diseases at Rio De Janiero, Brazil, from August 24th to 30th, 1952.

6859 - Approves promotion of Frederick R. Lacey to the rank of Chief of Police in the Police Division, Department of Public Safety, effective July 31, 1952.

6860 - Approves appointment of John M. Kalamian to position of Patrolman in the Police Division, Department of Public Safety, effective August 10, 1952.

6861 - Pursuant to R.S. 43:4-1 et seq., approves retirement pension in the amount of \$39.90 per week, for John J. Bierbaum, Laborer-Driver in the Bureau of Sanitation, effective August 7, 1952.

6862 - 6880 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Kayes Super Service, owner; for renewal of permit for gasoline station including one bay lubritorium and one non-auto-

matic car washing bay in a 2nd Business District; on premises 390-396 Broadway; such use to be limited to the period of eight years ending April 22, 1960. (Approved).

Application of Ralph Osmun, owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 76-78 New Street and 12-14 Warren Place; such use to be limited to the period of one year ending May 7, 1953. (Approved).

Application of Lester Sternig (E. Forman, R. Kruger & M. Kempfer, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 347-353 Washington Street; 420-426 Plane Street, and 8-14 Willow Street; such use to be limited to the period of one year ending April 4, 1953. (Approved).

Application of Ann Notte (32 E. Park Street, Inc., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 32-34 Park St. and 45 Kitchell St.; such use to be limited to the period of one year ending April 4, 1953. (Approved).

Application of Old Colonial Inn, Inc. (Peter Glod, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 1072-1078 Broad Street, such use to be limited to the period of one year ending May 31, 1953. (Approved).

Application of Newark City Garage (Est. of I. Rosenthal, owner); for renewal of permit for auto repair shop in a 2nd Business District; on premises 324 Norfolk Street; such use to be limited to the period of three years ending March 13, 1955. (Approved).

Application of Stanley Sikora

(D. & C. Cicalese, owners); for renewal of permit for auto repair shop in a 1st Industrial District; on premises 668-670 South 12th Street; such use to be limited to the period of two years ending April 19th, 1954. (Approved).

Application of Grady Storage Warehouse (Ivy Holding Co., owner) for renewal of permit for automobile parking station in a 1st Industrial District; on premises 61-63 Plane Street; such use to be limited to the period of one year ending April 10, 1953. (Approved).

Application of Albert Preziosi, owner; for renewal of permit for automobile sales station in a 2nd Business District; on premises 468-470 South Orange Avenue; such use to be limited to the period of one year ending May 5th, 1953. (Approved).

Application of Fred Singerling (Harold & Joseph Orlovsky, owners) for renewal of permit for auto repair shop (no body or fender work) in a 2nd Residence District; on Premises 278 South 20th Street; such use to be limited to the period of two years ending May 5, 1954. (Approved).

Application of Leo Fine (Strand, Inc., owner); for renewal of permit for auto parking station in a 1st Industrial District; on premises 196-200 Mulberry Street; such use to be limited to the period of one year ending May 17, 1953. (Approved).

Application of Fabyan Produce Co., owners; for the addition of another apartment on each of the 2nd and 3rd floors, exceeding lot area requirements in a 2nd Business District; on premises 104 South Orange Avenue. (Approved).

Application of Esso Standard Oil Co., owner; for the addition of stor-

age room, one-bay lubritorium and one non-automatic car washing bay to existing gasoline station in a 2nd Business District; on premises 307-311 Hunterdon Street; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Rena Associates, owner; for the erection of gasoline station including a two-bay lubritorium and one non-automatic car washing bay in a 1st Industrial District; on premises 2028-2050 McCarter Hwy. (formerly 345-367 Riverside Ave.); such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Louis Ruberto, owner; for the erection of a 3-car garage on front half of lot in a 3rd Residence District; on premises 261 Garside Street; on condition that only pleasure cars are stored. (Approved).

Application of Lou Allora, owner; for erection of addition to gasoline service station of building for auto repairing (no body or fender work and no spray painting) in a 1st Industrial District; on premises 36-38 Nesbitt Street; such use to be limited to the period ending January 17, 1956. (Approved).

Application of Tulsa Oil Co., owner; for the erection of gasoline station including a 2-bay lubritorium in a 1st Business District; on premises 865-873 Franklin Avenue; such use to be limited to the period ending eight years from date hereof. (Deferred until August 20th).

Application of Quincy's Car Washing (Barclay-Kinney, Inc., owner); for the establishment of non-automatic car washing in a 2nd Business District; on premises 206-212 West Kinney Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Harry Geyer (Namowitz, Namowitz & Mish, owners); conforming public garage in a 2nd Business District; on premises 38-40 Norfolk Street. (Approved after hearing was held. Commissioner Keenan voted in the negative).

6881

MONTHLY STATEMENT OF CASH RECEIPTS

J U N E 1 9 5 2

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1953	
1952 Taxes	269,059.09
Real Estate Arrears	46,509.85
Personal Arrears	37,709.82
Tax Title Liens	16,444.15
Tax Title Liens, Chapter #149, P. L. 1943	
Bank Stock Tax	102,868.03
Tax Receiver - N. G. Checks Made Good	1,371.24
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes Returned	
LICENSES —	
Alcoholic Beverages	202,200.00
All Other	18,528.49
Prepaid License	
FEES AND PERMITS	4,149.25
FINES —	
Magistrates (Municipal Courts)	26,338.60
Library	2,886.67
OTHER RECEIPTS —	
N. G. Checks Made Good	273.40
Interest and Costs on Taxes	14,043.76

Interest and Costs on Assessments	10.06
State Aid - Highway Lighting	1,454.10
Franchise Tax	126,352.96
Gross Receipts Tax	
Bus Receipts Tax	46,579.45
Motor Fuel Tax Refund	2,447.67
Rents From Municipal Property	15,354.51
Contribution - City of E. Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	2.00
Second Class Railroad Property	
Penny Milk Program - Schools	843.28
Penny Milk Program - U. S. Dept. Agriculture	499.32
Bureau of Streets	9.28
Bureau of Sidewalks	
Bureau of Sanitation	3,517.34
Port Newark Lease - Port of New York Authority	
Tax Sale Premiums - Chapter #149	
Parking Meters	4,852.48
Tax Premiums	
Federal Public Housing Authority	10,469.02
City of Newark Housing Authority	94,340.72
Due From Airport Account	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE —

Water Department Operating	393,299.94
Division of Port Development	
Water Capital	631,250.00
Division of Dog Control	2,312.00
Protested Checks - Dog Control	
Prepaid Dog License	

Marriage Licenses	1,515.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	543,000.00
Improvement Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	400,000.00
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve - To Pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	

TRUST FUNDS —

Assessments Receivable - Regular	455.48
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	219.43
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	39.16
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	560.00

Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,884.00
Johnson Homes - Revenue	13,829.55
F. P. H. A. - Revenue	
Rehabilitation - Revenue	240.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	41.75
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Security Deposit Fund - Homettes	10.00
Security Deposit Fund - Johnson Homes	30.00
Security Deposit Fund - F. P. H. A.	35.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve for Funds in Trust with City	

APPROPRIATION REFUNDS —

Department of Public Affairs	9.10
Department of Revenue and Finance	12.87
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	54.00

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds - Excess Cashiers Collection	1.56
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds .....	.27
Tax Sale Premiums	
Tax Sale Redemptions	2,869.85
Unallocated Funds	

Over and Under Account	
Retained Percentage on Contracts	
Rents - City in Possession	491.00
Foreclosed Property Sales	2,160.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P. A. Special Account Claims	17,142.98
Franchise Tax - Fire Insurance Companies	720,590.18
Franchise Tax - Domestic Life Insurance Companies	
Reserve - Fees - Application Hotel Certificates	
Damages - Rents City in Possession	
Lease - Lawrence Street School	
MISCELLANEOUS REVENUE NOT ANTICIPATED	35,844.89
Petty Cash Funds Re-Deposited	
Savings and Loan Deposit Returned	
Relief Department Deposit	
	<hr/>
	\$3,819,514.55

I HEREBY CERTIFY that the figures contained
in this report are correct

William J. Griffin (sgd)
Actg. Auditor

M. Salandra (sgd)
Dep. Director

Ordered filed.

Mayor Villani: A motion to adjourn is in order.

Commissioner Carlin: I move that we adjourn.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Newark, N. J., August 20, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Present: Commissioners Carlin, Ellenstein, Keenan.

Absent: Commissioner Moran, Mayor Villani.

Acting Mayor: Commissioner Ellenstein.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

6882 - An Ordinance creating permanent positions in the Office of the Director of the Department of Revenue and Finance; Alcoholic Beverages Control Board; Accountant-Treasurer's Division; Board of Assessment and Revision of Taxes; Cashier's Division, Central Purchase Division; Comptroller's Division; Personal Tax Arrears Division; Surveyor's Division, and Tax Accounting, Billing, Addressograph and Counter Division, all in the Department of Revenue and Finance, and establishing salaries therefor. The date set for further reading and final passage was September 3rd.

6883 - An Ordinance creating permanent positions in the Water Accounts Division, Department of Revenue and Finance, and establishing salaries therefor. September 3rd was the date set for further reading and final passage.

6884 - An Ordinance appropriating the sum of \$43,682.80 for improvement of Canistear Stream Diversion and \$39,592.37 for improvement of Echo Lake Channel, from Division of Water, Section of Capital Accounts. The date set for further reading and final passage was September 3rd.

6885 - An Ordinance appropriating \$40,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation. September 3rd was set for further reading and final passage.

6886 - An Ordinance appropriating \$5,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation. The date set for further reading and final passage was September 3rd.

6887 - An Ordinance appropriating \$756,000 for school purposes and authorizing issuance of bonds of the City of Newark to meet said appropriation. September 3rd was the date set for further reading and final passage.

6888 - An Ordinance appropriating \$60,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet such appropriation. The date set for further reading and final passage was September 3rd.

6889 - An Ordinance appropriating \$110,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said

appropriation. September 3rd was the date set for further reading and final passage.

6890 - An Ordinance to authorize the grading, curbing, paving and other improvement of Manor Drive from Irvington Avenue to Mount Vernon Place, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$39,9000. September 3rd was the date set for further reading and final passage.

6891 - An Ordinance to amend an ordinance entitled "Zoning ordinance of the City of Newark", adopted January 8, 1930, as amended, was passed on third and final reading.

6892 - 6921 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$1,209.37, 3 items; \$45,061.72, 11 items; \$220,179.26, 38 items; \$171,066.80, 205 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$1,460.98, 5 items; \$130,980.11, 26 items; \$691.88, 10 items; \$52,326.39, 5 items; \$294,052.50 5 items; \$2,700.47, 1 item; \$33,689.50, 17 items; \$13,784.90, 2 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$389,993.69, 11 items; \$23,975.00; 1 item; \$15,496.99, 1 item; being the bills and claims of the Department of Public Safety.

The sum of \$14.61, 1 item; \$36,545.95, 35 items; \$18,084.02, 1 item; \$22,876.05, 44 items; \$15,536.31, 2 items; \$24,729.87, 22 items; \$19,034.55 10 items; \$1,216.24, 1 item; \$31,577.34, 2 items; being the bills and claims of the Department of Public Works.

The sum of \$2,379.87, 15 items; \$623.04, 1 item; \$2,678.03, 10 items; \$191,632.82, 16 items; \$409.59, 2 items; \$54,142.22, 14 items; being the bills and claims of the Department of Public Affairs.

6922 - Pursuant to the ordinance authorizing the reconstruction or other improvements of various buildings and other structures maintained by the City, authorizes issuance of Bond Anticipation Notes in the amount of \$200,000.

6923 - A resolution whereby the Board of Commissioners agreed and consented to adopt the Plan for Group Giving for various charities and requested a charter as a chapter in the plan for Group Giving for each of the five departments of the City government, each of the said chapters to function through a committee of its own choosing with the full right of selecting its beneficiary agencies and determining the number and amount of its allocations; and with a completely free choice on the part of each employee of each of the five departments to voluntarily subscribe to said plan. It was resolved that a system of payroll deduction to make the plan operable be installed and become applicable to each of the several departments as they may adopt the plan for group giving.

6924 - A resolution whereby the deed of dedication to the City of Newark, N. J. of that part of Grafton Avenue, Newark, N. J., extending from Paterson-Newark Branch, Erie Railroad to McCarter Highway signed by Housing Authority of the City of Newark, N. J. by Irving Rosenberg, Chairman, attested by Louis Danzig, Secretary, dated August 12, 1952, consideration \$1.00, was accepted by the City of Newark. The City Clerk was directed to record said deed in the office of the Register of Deeds of Essex County,

N. J., and file the same in the office of the City Comptroller.

6925 - A resolution whereby the City of Newark consents to subdivision of lots Nos. 34, 35, 36, 37, 38 and 39, lot 1, in Block 4136, as shown on the official tax map of the City of Newark, being a plot of land 155.05 feet on the southerly side of Sandford Place, extending to a depth of approximately 120 feet, and commonly known as No. 36-46 Sandford Place. This action is in compliance with Chapter 213 of the Laws of 1951 (R.S. Cum. Supp. 40: 55-15), and in pursuance thereto this Board hereby expressly waives the requirements thereunder.

6926 - A resolution directing the City of Newark to foreclose, by summary proceedings, In Rem, as provided in the In Rem Tax Foreclosure Act (1948), the tax sale certificate held by it, as listed on tax foreclosure list on file in office of City Clerk.

6927 - Authorizes the Director of the Department of Revenue and Finance to transfer, effective as of December 31, 1951, the following unexpended budget appropriations of the Division of Water, Operating Section of Accounts, to the Division of Water, Capital Section Accounts: **1950 Appropriations:** Canistear Stream Diversion, \$43,682.80; Echo Lake Channel, \$19,592.37; **1951 Appropriations:** Echo Lake Channel, \$200,000.00. The Director was directed to reserve said funds for the following uses: Canistear Stream Diversion, \$43,682.80, Echo Lake Channel, \$39,592.37.

6928 - Cancels, effective as of December 31, 1952 the unexpended balance in the amount of \$2,355.01 of funds authorized by ordinance No. 3396, adopted by the Board of Commissioners on October 9, 1946. The Director of the Department of

Revenue & Finance was authorized and directed to transfer said balance of \$2,355.01 to the Division of Water, Capital Section of Accounts.

6929 - A resolution directing the proper officers of the City to execute and deliver in the name of the Mayor and Commissioners of the City of Newark, a deed of release or quitclaim to Richard B. Barrick and Grace Hayes, the owners of said property at 45 Avon Place, so as to release the said property from the right of reentry and reverter upon condition broken; provided however that the restrictions shall continue as real covenants running with the lands but without penalty of forfeiture, and so as not to release the owners of said property, or their heirs, grantees or assigns, from their obligation to keep and observe the restrictions which were attached to the title to said premises by the original conveyance from the City. Said deed of release or quitclaim shall be approved as to form by Corporation Counsel.

6930 - A resolution authorizing the Director of the Department of Public Works to execute a deed, to be approved by the Corporation Counsel, to Richard Vreeland, conveying to him certain lands and premises in the township of West Milford for the purpose of establishing and fixing the boundary lines between the property of the City of Newark and said Richard Vreeland. Said deed is to be delivered to said Richard Vreeland, or his attorney, upon delivery to the City of Newark of a deed for lands and premises required to establish and fix said boundary lines.

6931 - 6933 - Grants permission to the Festa San Cataldo Society of St. Rocco's Church to conduct a fireworks display throughout its parish during a parade on August 30, 31 and September 1st, 1952. Bond in

the amount of \$10,000 with said Society as principal and Indemnity Insurance Co. of North America, as surety, was approved.

6932, 6934 - Grants permission to the Feast Committee of St. Michael of St. Lucy's Church to conduct a fireworks display throughout its parish during a parade on September 27, 28 and 29, 1952. Bond in the amount of \$10,000 furnished by said Committee as principal, and Indemnity Insurance Co. of North America, as surety, was approved.

6935 - 6940 - The Board of Commissioners approved the following contracts:

For Department of Public Affairs - Newark City Hospital, for Drugs - as per list on file in the Division of Central Purchase, With McKesson and Robbins, Inc. - Newark, N. J., for \$3,016.85; Goldman's Drug Store - Newark, N. J., for \$2,196.41; James P. Smith - Newark, N. J., for \$1,661.40; General Medical Supply Co. - Newark, N. J., for \$1,581.62; E. R. Squibb Sons - Brooklyn, N. Y., for \$1,474.00; Day-Baldwin, Inc. - Newark, N. J., for \$1,260.94;
Total \$11,191.22.

For Department of Public Affairs - City Hospital, With Medical Service Company, Inc., Newark, N. J., For 12 Dressing Carts, White Enamel - Thorner @ \$97.50 each,
Total - \$1,170.00.

For All Departments, With Carl W. Bush Co. - Newark, N. J., for 1 or more of any or all Harley-Davidson Motorcycle Parts - List prices, F.O.B. Newark - as shown in current Harley-Davidson price lists; Foley Chevrolet Motor Sales Co. - Newark, N. J., for 1 or more of any or all Chevrolet Parts - As per Schedule "A" with 3% discount from wholesale prices - subject to factory change - Discount will remain same;

S. H. Grossman, Inc. - Newark, N. J. for 1 or more of any or all Dodge & Plymouth Parts - A Parts 40% off list B Parts 35% off list Misc. Parts 30% off list Accessories Single Lot net price; Hagin & Koplin, Inc. - Newark, N. J., for 1 or more of any or all Ford Parts - Wholesale prices per Ford Price Book - less 5%; Mack Motor Truck Corp. - Newark, N. J., for 1 or more of any or all Mack Truck Parts, - Mack Master price list and discount schedule on file in Division of Central Purchase; Smith Tractor & Equipment Co. - Union, N. J., for 1 or more of any or all caterpillar Tractor Parts - As per price list No. 35 effective February 4, 1952 with amendments that will be issued from time to time.

For Department of Parks & Public Property - Municipal Courts - Part Six (Traffic), With Ribnik Printing Co., Inc. - Newark, N. J., for Printing of 25,000 Traffic Summonses, as per specifications on file in the Division of Central Purchase @ \$61.88 per M, Total - \$1,547.00.

For Department of Public Affairs - City Hospital, With General Medical Supply Co., Inc. - Newark, N. J., for 2 Spencer No. 15 MLH Microscopes @ \$470.70 each less 2%, 2 Bausch & Lomb No. FBR - 8 Microscopes @ \$291.60 each less 2%,
Total - \$1,494.11.

For changing the grade and repaving of St. Charles Street from Ferry Street to about 315 feet south of Ferry Street, to Nesto Construction Company, 100 Riverside Avenue, Newark 4, New Jersey for the sum of \$35,306.50.

6941 - Approves Surety Corporation Bond, Standard Accident Insurance Company, Surety and Nesto Construction Company, Principal, contractor for the repaving of Fairmount Avenue from South Orange Avenue to West Market Street.

6942, 6943 - The Board of Commissioners approved the following promotions in the Division of Water: Harold F. Schumacher to Principal Assistant Engineer, at \$5,400 per annum, effective August 10, 1952; George F. Schmitt to Principal Assistant Engineer in the Bureau of Surveys, at \$5,400 per annum, effective August 10, 1952; Arthur J. Simpson to Division Engineer at \$9,800 per annum, effective August 10, 1952; Laurie M. Leedom to Assistant Division Engineer, at \$7,000 per annum, effective August 10, 1952.

6944 - Approves appointment of Miriam L. Julian to Senior Clerk-Stenographer in the Comptroller's Division, Department of Revenue & Finance, at \$3,001.00 per annum, effective August 10, 1952.

6945 - Approves appointment of Reyno Froiran to position of Temporary Water Meter Inspector, Water Accounts Division, Department of Revenue and Finance, at \$2,501 per annum, effective August 4, 1952.

6946 - Approves appropriation of sum not to exceed \$75 each to William D. Mullock, Supervisor of the Division of Public Transportation and Joseph E. Cohen, Special Investigator, to cover expenses in attendance at the Annual Convention of the American Transit Association to be held at Atlantic City from September 22nd to 25th, 1952.

6947 - Approves appropriation of sum not to exceed \$300 to defray the expenses of C. Harold Gascoyne, Superintendent of Ivy Haven, to attend the 20th Annual Institute of the American College of Hospital Administrators to be held at the International House, University of Chicago, from September 2nd to September 12th, 1952.

6948 - Approves appropriation of

sum of \$75 to Arthur W. Schwab, Prin. Asst. Engineer, of the Bureau of Sanitation, to cover expenses in connection with an inspection of the refuse incinerator located in Lackawanna, New York.

6949 - 6976 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Albert Glassen, owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 55-61 South Orange Avenue; such use to be limited to the period of one year ending March 8, 1953. (Approved).

Application of Lucille G. Long (Clyde Pennix, owner); for renewal of permit for auto parking station in a 2nd Business District; on premises 13-17 West Street; such use to be limited to the period of one year ending October 5, 1952. (Approved).

Application of Theodore M. Terry, owner; for renewal of permit for lunch wagon in a 2nd Business District; on premises 599 Central Ave., such use to be limited to the period of five years ending April 14, 1957. (Approved).

Application of Dominick Forgione (Paul Forano, owner); for renewal of permit for gasoline service station in a 2nd Business District; on premises 252-58 Fourteenth Avenue; such use to be limited to the period of eight years ending May 6, 1960. (Approved).

Application of Jess Lopez, owner; for renewal of permit for auto repair shop (no body or fender work) in a 1st Industrial District; on premises 513-515 Market Street; such use to be limited to the period of one year ending September 6, 1952. (Approved).

Application of John Placko, owner; for renewal of permit for gasoline station including lubricating hoist in a 2nd Business District; on premises 995-999 - 18th Avenue; such use to be limited to the period of one year ending March 12, 1953. (Approved).

Application of Bernard Garfinkel (A. & M. Garfinkel, owners); for renewal of permit for repairing and pumping of neon signs in a 2nd Business District; on premises 16 Watson Avenue (rear); such use to be limited to the period of one year ending May 8, 1953. (Approved).

Application of Abe Kullman, (Abe Kullman & W. H. Steele, owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 16-18 Park Street; such use to be limited to the period of one year ending May 6th, 1952. (Approved).

Application of Henry Czaplinski (Chas. S. Wood & Co., owner); for renewal of permit for auto parking station in a 1st Industrial District; on premises 37-39 Lombardy Place & 34 Atlantic Street; such use to be limited to the period of one year ending May 22, 1953. (Approved).

Application of Joseph Pace, owner; for renewal of permit for storage and sale of used cars in a 1st Business District; on premises 29-31 Fourth Street; such use to be limited to the period of one year ending March 21, 1953. (Approved).

Application of John Del Guerico (Peter & Lucy Cozenza, owners); for renewal of permit for electroplating for small parts in a 2nd Business District; on premises 460 Fifth Street; such use to be limited to the period of one year ending May 21, 1953. (Approved).

Application of Associated Motors,

Inc., (Lester Genser, owner); for renewal of permit for automobile sales station in a 1st Industrial District; on premises 497-505 Frelinghuysen Avenue; such use to be limited to the period of one year ending April 14, 1953. (Approved).

Application of H. Krystella & J. Demas (Fred Schwaner, owner); for renewal of permit for lunch wagon in a 2nd Business District; on premises 777-783 Broadway; such use to be limited to the period of five years ending April 10, 1957. (Approved).

Application of Perfection Distributors, Inc. (Carrie Pignataro, owner); for renewal of permit for the storage and distribution of beer in a 2nd Business District; on premises 23 Downing Street; such use to be limited to the period of one year ending May 4th, 1952. (Approved).

Application of J. Gorodetsky (H. K. Investment Co., owner); for renewal of permit for cleaning and dyeing business in a 2nd Business District; on premises 436 Clinton Avenue; such use to be limited to the period of three years ending May 8th, 1955. (Approved).

Application of Lincoln Auto Sales (St. Stephens P. E. Church, owner); for renewal of permit for a used car sales station in a 2nd Business District; on premises 238-48 Clinton Avenue (1-11 Elizabeth Avenue); such use to be limited to the period of one year ending July 21, 1953. (Approved).

Application of Angelo A. Ferrigno (Frank Cocuzza & Son, owners); for renewal of permit for used car sales station in a 2nd Business District; on premises 454-458 South Orange Avenue; such use to be limited to the period of one year ending May 29, 1953. (Approved).

Application of Eugene Schreiner (George L. Knecht, owner); for renewal of permit for repairing of barber's tools and surgical instruments in a 3rd Residence District; on premises 30 Parkhurst Street; such use to be limited to the period of three years ending June 5, 1955. (Approved).

Application of Ida Cohen, owner; for the conversion of a store into a dwelling which will exceed number permitted by two in a 2nd Residence District; on premises 184 Leslie St., and 102 Bragaw Avenue. (Approved)

Application of Salvatore Fresco (Thomas Walsh, owner); for establishment of silver polishing shop and to include assembling of jewelry and silverware, and to erect an addition to present buildings, in a 1st Residence District; on premises 9 North Munn Ave. (Approved).

Application of Steven Bierbaum, owner; for the addition of another apartment per floor beyond the three permitted by lot area in a 2nd Business District on premises 128 Belmont Avenue. (Approved).

Application of Holiday Toy and Mfg. Co., Inc. (G. Manuel & G. Dobbs, owners); for assembling and light manufacturing of toys in a 2nd Business District; on premises 55-57 Lafayette Street (5th floor); such use to be limited to the period ending one year from date hereof. (Approved).

Application of Alfonse Stoia, owner; for erection of two-family dwelling in a 1st Residence District; on premises 64-66 Grand Avenue. (Approved).

Application of Camille & George Malbrock, owner; for erection of one-family, three-level dwelling in a 1st Residence District; on premises 203-235 Ivy Street. (Approved).

Application of Harry A. McEnroe, owner; for the conversion of five individual garages to storage of one plumber's truck and plumbing tools and equipment in a 2nd Residence District; on premises 115-117 Lindseley Avenue. (Approved).

Application of Tulsa Oil Co., owners; for the erection of gasoline station including a 2-bay lubritorium in a 1st Business District; on premises 865-873 Franklin Avenue; such use to be limited to the period ending eight years from date hereof. Action deferred until September 3rd.

The City Clerk: That is all on the Clerk's desk.

Commissioner Carlin: I move that we adjourn.

Acting Mayor Ellenstein: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan.

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WEST SIDE PRINTING HOUSE
240 W. Kinney St., Newark 3, N. J.

Minutes of the BOARD OF COMMISSIONERS

SEPTEMBER, 1952

Newark, N. J., September 3, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

6977 - An Ordinance creating permanent positions in the Office of the Director of the Department of Revenue and Finance; Alcoholic Beverages Control Board; Accountant-Treasurer's Division, Board of Assessment and Revision of Taxes; Cashier's Division; Central Purchase Division; Comptroller's Division; Personal Tax Arrears Division; Surveyor's Division, and Tax Accounting, Billing, Addressograph and

Counter Division, all in the Department of Revenue and Finance, and establishing salaries therefor.

Commissioner Ellenstein moved the following amendments: Section 3 to be amended by changing the annual maximum salary of the Assistant City Accountant on line 9 by striking out the figures "\$6,000" and inserting on said line 9 the figure "\$6,400."

Section 6 to be amended, Line 8, by inserting before the word "Purchasing Agent," the word "City", and that line 9 be amended by inserting after the word "Deputy" the word "City."

Section 14, line 3, to be amended by striking out after the word "after" the words "January 1st, 1953"; and inserting on said line 3 after the word "after" the words "the effective date of this ordinance"

Line 4, Section 15, to be amended by striking out after the word "after" the words "effective date of ordinance" and insert on said line 4 after the word "after" the words "January 1st, 1953". The ordinance, as amended, was passed on third

and final reading.

6978 - An Ordinance creating permanent positions in the Water Accounts Division, Department of Revenue and Finance, and establishing salaries therefor, was passed on third and final reading.

6979 - An Ordinance appropriating the sum of \$43,382.80 for improvement of Canistear Stream Diversion and \$39,592.37 for improvement of Echo Lake Channel, from Division of Water, section of capital accounts, was passed on third and final reading.

6980 - An Ordinance appropriating \$40,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation was passed on third and final reading.

6981 - An Ordinance appropriating \$5,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation, was passed on third and final reading.

6982 - An Ordinance appropriating \$756,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation, was passed on third and final reading.

6983 - An Ordinance appropriating \$60,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet such appropriation, was passed on third and final reading.

6984 - An Ordinance appropriating \$110,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation. The ordinance was adopted on third and final reading.

6985 - An Ordinance to authorize the grading, curbing, paving and other improvement of Manor Drive from Irvington Avenue to Mount Vernon Place, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes. The ordinance was passed on third and final reading.

6986 - 7013 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$277,192.75, 41 items; \$169,385.25, 132 items; \$3,000.00, 1 item; \$4,007.02, 10 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$74,581.89, 14 items; \$4,119.75, 3 items; \$2,569.64, 13 items; \$13,922.31, 2 items; \$2,700.47, 1 item; \$67,015.00, 3 items; \$33,716.46, 17 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$390,137.56, 11 items; \$594.00, 5 items; \$64,780.00, 1 item; \$17,331.27, 2 items; being the bills and claims of the Department of Public Safety.

The sum of \$15,680.39, 47 items; \$15,622.02, 2 items; \$1,809.36, 23 items; \$24,729.87, 22 items; \$19,127.67, 6 items; \$32,101.27, 3 items, being the bills and claims of the Department of Public Works.

The sum of \$409.59, 2 items; \$32,174.51, 12 items; \$3,794.43, 15 items; \$189,102.28, 16 items; \$623.04, 1 item, \$1,125.00, 1 item; \$2,181.78, 10 items; being the bills and claims of the Department of Public Affairs.

7014 - Pursuant to the ordinance making an appropriation to pay the City's share of the cost of an

additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities, authorizes issuance of Bond Anticipation Notes in the amount of \$303,750.

7015 - Authorizes issuance of Bond Anticipation Notes in the amount of \$121,000 pursuant to the ordinance authorizing the acquisition and installation of equipment furnishings and machinery required for the operation of the City's Department of Health, The Newark City Hospital, Ivy Haven and the City's Relief Administration. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$121,000 outstanding notes heretofore issued and payable on September 14, 1952.

7016 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$90,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable September 28, 1952 and \$40,000 outstanding notes heretofore issued and payable September 7, 1952.

7017 - Because of an emergency which has arisen with respect to the collapse of the brick sewer on Bank Street east of High Street, for a distance of approximately 40 feet, authorizes reconstruction of said sewer without delay. Emergency appropriation in the amount of \$2,300 to cover costs of materials and hired equipment, was authorized. Emergency note in said amount to be dated September 3, 1952, renewable from time to time, was authorized.

7018 - Authorizes the Director of

the Department of Public Works, to enter into the necessary arrangements and agreements, by letter or otherwise, on behalf of the City of Newark, with the Port Authority for the installation of the new water mains in Port Newark area at the expense of the Port Authority, and to arrange for the payment thereof by the use of water for a period of years, all as outlined in letter on file in office of the City Clerk, but subject to the conditions as set forth in letter from the Law Department.

7019 - By virtue of R. S. 54:4-3.12, authorizes tax exemption not exceeding \$500 on real or personal property of honorably discharged servicemen as per list on file in Office of City Clerk.

7020 - Authorizes the Director of the Department of Revenue and Finance to cancel unpaid taxes for the second half of the tax year 1950 in the amount of \$1,069.71, from the collector's books. These taxes have been deemed uncollectible.

7021 - By virtue of R. S. 54:4-91.1, authorizes cancellation of delinquent taxes deemed uncollectible, as per list on file in Office of City Clerk.

7022 - Authorizes refund of \$50 to Isidor Jurdem, this sum representing deposit left with application for an Auctioneer's license, which was not granted.

7023 - Rescinds Resolution No. 6926, adopted August 20, 1952, foreclosing In Rem certain tax sale certificates.

7024 - Authorizes the City of Newark to foreclose, by summary proceedings, In Rem, as provided in the In Rem Tax Foreclosure Act (1948), tax sale certificates held by it as per list on file in Office of City Clerk.

7025 - Authorizes the Director of the Department of Public Affairs to execute an agreement with Almeter Holding Company for the purchase of property at 71 Bergen Street, for the sum of \$11,000. This property is required in connection with construction of new City Hospital.

7026 - Approves agreement dated September 3, 1952 between Public Service Electric and Gas Company and The City of Newark, providing for the attachment of parking and traffic regulation signs to iron poles owned by Public Service Electric and Gas Company.

7027 - Approves agreement dated September 3, 1952, between Public Service Electric and Gas Company and the City of Newark, providing for the attachment of air raid shelter signs to iron poles owned by Public Service Electric and Gas Company.

7028 - Directs that appeals to the State Board of Tax Appeals, shall be made in behalf of the City of Newark and the governing body, the Board of Commissioners, by and through Jack Slavitt, President of the Board of Assessment and Revision of Taxes, and the said Jack Slavitt is authorized to sign petitions of appeal, in all cases for and in behalf of the City of Newark and the governing body thereof.

7029 - Authorizes the Director of the Department of Public Works to enter into an agreement with Culmac Salvage Co., for the removal of the abandoned trolley tracks in Orange Street, between the City Subway and the East Orange-Newark Line, and in West Market Street between Orange Street and Warren Street, at the company's own cost and expense. The salvage company is to deliver to the City a performance bond, with surety company as surety, in the sum of \$25,000.

7030 - Authorizes the Director of the Department of Public Works to reject all bids received on August 26, 1952 for grading, curbing and paving Grafton Avenue from Erie Railroad to McCarter Highway, and authorizes him to advertise for new sealed proposals for the work.

7031 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract 118 for street pavement restoration over water utilities at various locations in the City of Newark and vicinity.

7032 - Because of emergency existing in respect to the public health because of the collapse of a length of brick sewer on Bank Street, authorizes the Director of the Department of Public Works to execute a contract for the hire of a crane for an amount not to exceed \$1,440.

7033 - 7036 - The Board of Commissioners approved the following contracts:

For Department of Public Safety-Police (Traffic), With Highway Signal & Sign Co. - Newark, N. J., for 90 Newark Type Cast Aluminum Control & Meter Boxes, complete with doors and locks and foundation bolts @ \$74.62 ea.,

Total - \$6,715.80.

With Parking Meter Co. of N. J. - Newark, N. J., for 125 Pfaff & Kendall Type S758 Aluminum Traffic Signal Pedestals only with foundation bolts @ \$55.00 ea., 250 Pfaff & Kendall Type S7516HT, Aluminum Traffic Signal Pedestals complete with 12 ft. bracket arms, foundation bolts, tie rods and all necessary fittings @ \$164.00 ea.

Total - \$47,875.00.

For Department of Public Affairs - Various Institutions, for Meats and Poultry for the period from September 15, 1952 to October 24, 1952 in-

clusive, To Davis White Co. - Newark, N. J., for \$11,586.13; Gol-Pak Corporation - Union City, N. J., for \$3,214.80; Lair & Brydon - Newark, N. J., for \$3,733.44; Lincoln Brisket Co. - Newark, N. J., for \$2,160.00; Martin Packing Co. - Newark, N. J., for \$3,937.66; Total \$24,632.03.

For Department of Revenue and Finance (Penny Milk Program), for Milk (Penny Milk Program) for delivery to Parochial Schools as listed in the division of Central Purchase - as follows: Clinton Milk Co. - Newark, N. J., for Approximately 1,030 one-half pints of Milk per school day @ .0549 per $\frac{1}{2}$ pt.; Tilton Dairy Farms of Newark, - Newark, N. J., for Approximately 1,225 one-half pints of Milk per day @ \$.05494 per $\frac{1}{2}$ pt.

- Water - Charlottesville, N. J., With Foley Chevrolet Motor Sales Co. - Newark, N. J., for 1 - 1952 Chevrolet Business Coupe for \$1,400.96.

7037 - Authorizes appropriation of sum not to exceed \$350 to Chief Identification Officer Hobart A. Templeton, to cover his expenses in attendance at the annual convention of the International Association for Identification to be held in Havana, Cuba from September 6th to 11th, 1952.

7038 - Approves appropriation of \$200. to William J. Coleman, Superintendent of the Shade Tree Bureau, to cover expenses in attendance at the Annual Conference of the American Institute of Park Executives,

to be held in Montreal, Canada, from September 15th to 19th, 1952.

7039 - Authorizes appropriation of sum not to exceed \$150 to Arthur J. Moore, Superintendent of the Fire Alarm Telegraph System, to cover expenses in attendance at the 57th Annual Meeting of the International Municipal Signal Association in Boston, Mass., from September 29th to October 2nd, 1952.

7040 - Approves appropriation of sum not to exceed \$150 to Chief Inspector Elmer T. Quinn, Chief Electrical Inspector of the Electrical Bureau, to cover expenses in attendance at the 28th annual meeting of the Eastern Section of the International Association of Electrical Inspectors to be held in Washington, D. C., from October 1st to 5th, 1952.

7041 - Application of Tulsa Oil Co., owner; for the erection of gasoline station including a 2-bay lubritorium in a 1st Business District; on premises 865-873 Franklin Avenue; such use to be limited to the period ending eight years from date hereof. (Action deferred for two weeks after hearing was held).

Commissioner Ellenstein: I move that the meeting be adjourned.

Commissioner Keenan: I second it.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., September 17, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Absent: Commissioner Carlin.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

The following communication was received and read:

7042.

DEPARTMENT OF REVENUE
AND FINANCE
CITY HALL

NEWARK 2, NEW JERSEY

September 11, 1952

Hon. Harry S. Reichenstein
City Clerk

Newark, New Jersey:

Dear Mr. Reichenstein:

I give you herewith copy of Audit of the financial accounts and transactions of the City of Newark for the year ending December 31, 1951, as prepared by Samuel Klein & Co.,

Certified Public Accountants.

Very truly yours,

/s/ M. Ellenstein
Director

MCE/gy
Att.

Mayor Villani: If there is no objection the annual report for 1951 will be received and filed, and the City Clerk is instructed to advertise that portion of it as is required by statute.

7043 - An Ordinance appropriating \$1,550,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation. October 1st was the date set for further reading and final passage.

7044 - An Ordinance appropriating \$975,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation. The date set for further reading and final passage was October 1st.

7045 - An Ordinance appropriating \$4,715,885 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation. October 1st was the date set for further reading and final passage.

7046 - An Ordinance to amend Section 16 of an ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the following divisions and/or bureaus: Sewers, House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineer-

ing, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies and Water-Engineering, and establishing salaries therefor, adopted by the Board of Commissioners on August 6, 1952.

The ordinance was amended by adding thereto the following permanent position and salary: Assistant Division Engineer, Minimum Annual Salary \$7,000, Maximum Annual Salary \$8,000. October 1st was the date set for further hearing and final passage.

7047 - An Ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Division of Dog Control, and establishing salaries therefor, adopted August 6, 1952. The ordinance was amended by adding thereto the following permanent position and salary for the said positions: Graduate Nurse Hourly Salary \$1.50 per hour. The date set for further hearing and final passage was October 1st.

7048 - 7077 - The Board of Commissioners approved the following appropriations for bills, claims, and payrolls:

The sum of \$218,872.09, 39 items; \$18,962.19, 9 items; \$53,513.50, 168 items; \$200.00, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$23,915.90, 14 items; \$2,300,000.00, 1 item; \$33,476.57, 17 items; \$781.99, 3 items; \$23,793.52, 27 items; \$155,830.00, 4 items; \$2,700.47, 1 item; \$13,833.59, 1 item, being the bills and claims of the Department of Revenue and Finance.

The sum of \$389,686.55, 11 items; \$49.00, 3 items; \$41,488.22, 3 items; being the bills and claims of the Department of Public Safety.

The sum of \$19,693.01, 7 items; \$14,518.26, 54 items; \$37,954.51, 4 items; \$16,008.83, 2 items; \$33,289.19, 2 items; \$25,090.02, 22 items; \$1,356.65 1 item; \$50,084.38, 54 items; being the bills and claims of the Department of Public Works.

The sum of \$36,013.48, 19 items; \$4,521.69, 23 items; \$1,778.03, 15 items; \$187,813.92, 16 items; \$49,500, 1 item; \$623.04, 1 item; \$409.59, 2 items, being the bills and claims of the Department of Public Affairs.

7078 - 7079 - Grants permission to the Society of St. Gabriel Dell Addolorati of St. Rocco's Church to conduct a fireworks display throughout its parish during a parade on September 27 and 28, 1952. Bond furnished by said Society as principal, and Indemnity Insurance Co. of North America, as surety, was approved.

7080 - Authorizes refund of \$5.00 to Mrs. Amelia Camorato, this sum representing half the fee paid for a building permit which was not used.

7081 - Directs that the following refunds be approved, to be made from moneys deposited with the City Treasurer by the Municipal Board of Alcoholic Beverage Control for and on account of the persons named, from deposits made on applications for alcoholic beverage licenses.

New Holiday Inn, Inc., \$36.99; St. Ann's United Societies Social Club \$11.10; Vittorio Castle, Inc., \$67.12; Marie A. Vesey \$67.12; Myron P. Maurer & Julius Ravin \$36.99; Arthur W. Herrigel, Receiver for Eagle Bar & Grill, Inc., \$67.12; Frank Manto and Samuel Alvino \$8.22; St. Michaels Holy Name So-

ciety \$135.00; Newark Silver Saddle, Inc., \$67.12.

7082 - By virtue of R. S. 54:4-3.12, authorizes exemption not exceeding \$500 on the assessment against their real or personal property to honorably discharged servicemen as per list on file in Office of City Clerk.

7083 - Pursuant to the provisions of R. S. 54:4-91.2, authorizes the Director of the Department of Revenue and Finance to cancel delinquent taxes deemed not collectible, as per list on file in Office of City Clerk.

7084 - A resolution cancelling the prospective sewer assessment of \$384.44 against Block 2066, 123-133 London Street.

7085 - Rescinds Resolution No. 7024, adopted on September 3rd, 1952, whereby the Board of Commissioners determined to foreclose In Rem certain tax sale certificates mentioned and described in the Tax Foreclosure List Attached thereto, pursuant to the In Rem Tax Foreclosure Act (1948).

7086 - A resolution whereby the City of Newark forecloses, by summary proceedings, In Rem, as provided in the In Rem Tax Foreclosure Act (1948), the tax sale certificates held by it, as per list on file in office of City Clerk.

7087 - Authorizes payment of \$20,000 to Leonard F. Giuliano and Anna Giuliano, for conveyance of property at 124-124½-126 Cabinet Street. This property was purchased in connection with plans for construction of the new City Hospital. The Director of Revenue and Finance was further authorized to make payment of \$110.50 to Lawyers-Clinton Title Insurance Co. of New Jersey, in payment of search fees, and for services rendered in this matter.

7088 - Approves renewal of lease with Tiffany and Company for the vacant land at 70-84 Tiffany Boulevard for a further period of one year from September 1, 1952 to August 31, 1953, on the same terms, conditions and covenants mentioned in lease dated April 30, 1946, covering the same premises.

7089 - Authorizes the Director of the Department of Public Works to apply to the State Highway Commissioner for State Aid in the sum of \$13,500.00 for the improvement, by repaving, of Montclair Avenue from Broadway to Summer Avenue.

7090 - 7094 - The Board of Commissioners approved the following contracts:

For Department of Public Works - Watershed, With S. H. Grossman, Inc. - Newark, N. J., for 1 - 1952 Dodge Truck - Model H3F-152 - 1½ ton chassis and cab and 12' Platform Body, for \$2,977.47.

For Department of Public Affairs - Newark City Hospital, With S. H. Grossman, Inc. - Newark, N. J., for 2 Dodge 1-ton Chasses Model B-3-D126 Ambulances @ \$6,325.00 each, Total - \$12,650.00.

For Department of Public Affairs - Various Institutions, for Groceries - for the period of October, November and December 1952. With Flagstaff Foods - Perth Amboy, N. J., for \$11,006.83; Chas. Levenstein Co. - Paterson, N. J., for \$3,318.82; Max Millinger Co. - Union, N. J., for \$3,997.91; Seeman Bros., Inc. - Caldwell, N. J., for \$1,162.76; Weber Coffee Co. - Newark, N. J., for \$3,857.00; Total \$23,343.32.

For Department of Parks and Public Property - Division of Sanitation - Motors, With Autocar Sales & Service Company - Newark, N. J., for 1 - 331 cubic inch displacement

Gold Comet Engine and Assembly for installing in 25B Model Rec Truck, for \$1,326.44.

For Department of Parks & Public Property - Baths - Division of Pools, With Ray Engineering Co. - Newark, N. J., for 1 Fig. 2102 Chicago Condo-Vac No. CV-203 duplex type Vacuum Pump, according to specifications in the Division of Central Purchase, for \$1,207.00.

7095 - Approves appointment of David G. W. Abeles to the position of Temporary Purchasing Inspector, Grade 1, Central Purchase Division Department of Revenue and Finance at a salary of \$3,100 per annum, effective September 7, 1952.

7096 - Approves appointment of Toby M. Michaelson, now temporary Account Clerk Division of Central Purchase, to position of Clerk Typist in said Division of Central Purchase, at an annual salary of \$2,470, effective September 7, 1952.

7097 - Approves appropriation of sum not to exceed \$50 each to Dr. Abraham G. Chmelnik, Assistant Medical Director and Mr. James H. Farmer, Superintendent, Newark City Hospital, to defray expenses in attendance at the 54th Annual Convention of the American Hospital Association to be held at Convention Hall, Philadelphia, Penna., beginning September 15th to 18th, 1952.

7098 - Approves appropriation of sum not to exceed \$150 to cover the expenses of James E. Garratt, Designing Engineer, Division of Water, and Leonard S. Whippen, Assistant Designing Engineer in the Engineering Division of the Department of Public Works, to attend the annual Conference of the Interstate Commission of the Delaware River Basin, to be held at Pocono Manor, Penna., from September 28th to

October 1st, 1952 incl.

7099 - 7124 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Dominick Mancini (Henry Lombardi, owner); for renewal of permit for used car sales station in a 2nd Business District; on premises 472-482 Bloomfield Ave., such use to be limited to the period of one year ending March 21, 1953. (Approved).

Application of A. & J. Auto Body Repairs (J. & G. Coccia, owners); for renewal of permit for automobile repair shop including body and fender work in a 1st Industrial District; on premises 39 Alyea Street (rear); such use to be limited to the period of one year ending April 19th, 1953. (Approved).

Application of John V. Martin (Lewis Roberts, Inc., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 28-50 Mc Whorter Street; such use to be limited to the period of one year ending May 17th, 1953. (Approved).

Application of John Martin (Star Electrical Supply Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 75-79 Edison Place; such use to be limited to the period of one year ending May 17, 1953. (Approved).

Application of Clevin Co. (Grace Kilburn, et al, owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 84-96 Edison Place; such use to be limited to the period of one year ending May 17th, 1953. (Approved).

Application of Willie Stubbs (D.

Fulleton & Co., owner); for renewal of permit for used car sales station in a 1st Business District; on premises 144 Baldwin Street; such use to be limited to the period of one year ending April 18, 1953. (Approved).

Application of Rocco Covello (Antoinette Covello, owner); for renewal of permit for body and fender repair shop in a 1st Industrial District; on premises 687 South 12th Street; such use to be limited to the period of one year ending June 19, 1953. (Approved).

Application of William Weisman; owner; for renewal of permit for used car sales station in a 1st Industrial District; on premises 311 New Street; such use to be limited to the period of one year ending June 19, 1953. (Approved).

Application of Lawrence Parking Co. (Gilbert Baum, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 9-13 Lawrence Street; such use to be limited to the period of one year ending August 31, 1953. (Approved).

Application of Lawrence Parking Co. (M. & H. Murphy, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 74-76 Clinton Street; such use to be limited to the period of one year ending August 31, 1953 (Approved).

Application of Alfredo Adinolfi, owner; for renewal of permit for auto repair shop (no body or fender work) in a 2nd Business District; on premises 191-193 South Orange Avenue; such use to be limited to the period of one year ending June 27, 1953 (Approved).

Application of Avery P. Carey

(Carey's Service Station, et al, owners); for the renewal of permit for automobile parking station in a 1st Industrial District; on premises 3-15 Lexington Street; such use to be limited to the period of two years ending July 6th, 1954. (Approved).

Application of Vito Robertozzi, owner; for renewal of permit for automobile sales station including auto repair shop (no body or fender work) in a 2nd Business District; on premises 351-355 Elizabeth Ave., such use to be limited to the period of one year ending July 18th, 1953. (Approved).

Application of Edward A. Kirch & Co., (Fidelity Union Trust Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 289-291 Plane Street; such use to be limited to the period of one year ending May 8, 1953. (Approved).

Application of Ralph Petrella (M. & L. Antonelli, owner); for renewal of permit for used car sales station in a 1st Industrial District; on premises 327-333 Mt. Pleasant Avenue; such use to be limited to the period of one year ending June 16th, 1953. (Approved).

Application of Isidore Heyman, owner; for renewal of permit for automobile repair shop (no body or fender work) in a 2nd Business District; on premises 303 Bergen Street; such use to be limited to the period of two years ending August 13, 1954. (Approved).

Application of Louis Gottlieb (Butler Realty Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 289-299 Washington Street; such use to be limited to the period of one year ending July 14, 1953. (Approved).

Application of Heller Construction Co., owner under contract to purchase; for the establishment of automobile parking station for customers of King's Supermarket in a 3rd Residence District; on premises 10-14 Irving Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Nicola P. Maria, owner; for the erection of a one-family, two-story dwelling in a 1st Residence District; on premises 131-135 Richelieu Terrace. (Approved).

Application of Gilbert Parking Corp., owner; addition to auto parking station at 231-237 Plane Street, and 68 Warren Street, in a 1st Industrial District; on premises 70 Warren Street; such use to be limited to the period ending November 26th, 1952. (Approved).

Application of State Parking Corp. (First Methodist Church, owner); for addition of automobile parking station at 124-130 Washington St., and 71 Halsey Street, in a 2nd Business District; on premises 73-77 Halsey Street; such use to be limited to the period ending March 27, 1953. (Approved).

Application of Louis Gottlieb (Windsor Restaurant, Inc., owner); for re-establishment of automobile parking station in a 2nd Business District; on premises 27-35 Rector Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Robbie's Inc., owner; for the establishment of automobile parking station in a 2nd Business District; on premises 389-391 1/2 Broad Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Anna Weissman,

owner; for renewal of permit for a scrap metal storage yard including a cutting shear in a 2nd Business District; on premises 39-43 Livingston Street; such use to be limited to the period of one year ending July 25, 1953. (Approved, after hearing was held).

Application of Emanuel Bondanzia, owner; to allow a 2-car garage to remain which was erected in violation of plans approved by Zoning Officer and by Building Department. Plans approved for 3'-0" from property line; built less than 1'-0" from property line in a 3rd Residence District; on premises 23-27 Mitchell Place. (Action deferred for two weeks, after hearing was held).

Application of Tulsa Oil Co., owner; for the erection of gasoline station including a 2-bay lubritorium in a 1st Business District; on premises 865-873 Franklin Avenue; such use to be limited to the period ending eight years from date hereof. (Action deferred for two weeks at request of counsel for applicant.)

Mr. Handler: Mr. Mayor and Commissioners, I received a call from the proponent of the settlement of the post office site that their matter had received consideration and approval at the various stages at Washington up to the office of the Attorney General himself. Now, since the Attorney General is rather new and the staff is new, they are considering the matter from the beginning, and therefore they have not finished their consideration and they think it will take them a few days. In view of the fact that the time limit that the City Commissioners have put on our willingness to compromise with the owners and that that time expired September 20th, they suggest that the time be extended to September 30th, and if the Commissioners so agree I recommend that it could be done by

a motion at this time on the record.

7125 - A resolution wherein the City agrees that the time within which the ABR Corporation or its successors and assigns are required to make, deliver and file in the office of the City Clerk of the City of Newark a copy of a binding agreement between the said ABR Corporation,

or its successors and assigns, and the United States Government, or its appropriate agency, as referred to in the Resolution numbered 6837, dated August 6, 1952, and passed by the Board of Commissioners of the City of Newark on that day, be extended to end including September 30th, 1952.

7126

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

NEWARK 2, NEW JERSEY

September 16, 1952

To the Honorable Commissioners
of the City of Newark, New Jersey.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of August 1952:

Cash on hand, July 31, 1952	\$ 9,823,696.49
Receipts, August 1952	13,237,865.51
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	23,061,562.00
Disbursements - August 1952	6,500,715.68
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	\$16,560,846.32

Yours respectfully,

Meyer C. Ellenstein, Director
Department of Revenue and Finance

Per Leo A. Reilly

LAR/g

EXPENDITURES

By Warrant - City - current	\$ 5,979,930.85
By Warrant - City - Trust	20.00

By Warrant - City - Capital	55,382.61
By Warrant- Water - Operating	214,387.79
By Warrant - Water - Capital	20,227.00
By Warrant - Johnson Homes	6,317.19
By Warrant - Homettes	1,135.94
By Warrant - Rehabilitation	276.19
By Warrant - Dog License	2,524.84
Bond Anticipation Notes - City	156,750.00
Bond Anticipation Notes - Water	50,000.00
Dog License - Rabies Control	169.75
Excise Tax - Pools	1,421.96
N. G. Checks - City	11,597.73
N. G. Checks - Water	408.58
N. G. Checks - Johnson Homes	125.25
N. G. Checks - Homettes	40.00
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	\$ 6,500,715.68

RECEIPTS

City	\$12,881,733.98
Water	337,891.55
Johnson Homes	14,282.74
Homettes	3,018.24
Rehabilitation	285.00
Dog Control	654.00
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	\$13,237,865.51

Ordered filed.
7127

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
NEWARK 2, NEW JERSEY

August 25, 1952

To the Honorable Commissioners
of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of July 1952:

Cash on hand, June 30, 1952	\$ 9,026,361.03
Receipts - July 1952	6,712,386.74
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	15,738,747.77
Disbursements - 1952	5,915,051.28
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Cash on hand - July 31, 1952	\$ 9,823,696.49

Yours respectfully,

Meyer C. Ellenstein, Director

Department of Revenue & Finance

per Leo A. Reilly (sgd)

LAR:RMS

RECEIPTS

City - Current Account	\$ 4,915,673.94
City - Trust Account	701.16
City - Capital Account	214,200.00
Water - Operating	377,175.63
Water - Capital	1,186,250.00
Dog License	1,290.00
Johns. Homes	13,953.01
Homettes	2,715.00
Rehabilitation	422.00
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	\$ 6,712,386.74

DISBURSEMENTS

By Warrant - City Current	\$ 4,430,744.88
By Warrant - City Capital	13,469.01
By Warrant - City Trust	65.00
By Warrant - Water Operating	309,987.94
By Warrant - Water Capital	25,831.20
By Warrant - Johnson Homes	16,528.95

By Warrant - Homettes	2,655.49
By Warrant - Rehabilitation	147.33
By Warrant - Dog License	2,264.02
Bond Anticipation - City	16,150.00
Bond Anticipation - Water	1,011,250.00
Dog License - Rabies Control	289.00
Redemptions	414.39
N. G. Checks - City	2,937.15
N. G. Checks - Water	299.92
N. G. Checks - Homettes	15.00
N. G. Checks - Dog Control	2.00
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	\$ 5,915,051.28

Ordered filed.

REPORTS OF CITY OFFICERS

7128

The following Reports of City Officers were received and ordered filed:

MONTH OF AUGUST, 1952

Superintendent of Weights and Measures.

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court, Part 1.

Charles F. J. McGovern, Clerk, Municipal Court, Part 2.

Harry J. Finley, Clerk, Municipal Court, Part 3.

Edward G. Devore, Clerk, Municipal Court, Part 4.

Anna Hentsch, Clerk, Municipal Court, Part 5.

Peter C. Walsh, Violation Clerk, Municipal Court, Part 6.

City Clerk.

Ordered filed.

REPORTS OF CITY OFFICERS

7129

The following Reports of City Officers were received and ordered filed:

MONTH OF JULY, 1952

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Eeckley, Clerk, Municipal Court Part 1

Charles F. H. McGovern, Clerk, Municipal Court Part 2

Harry J. Finley, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court, Part 4

Anna Hentsch, Clerk, Municipal Court, Part 5

Peter C. Walsh, Violation Clerk, Municipal Court, Part 6

City Clerk

Ordered filed.

Commissioner Keenan: I move we adjourn.

Commissioner Villani: Motion is made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

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WEST SIDE PRINTING HOUSE
240 W. Kinney St., Newark 3, N. J.

BOARD OF COMMISSIONERS

OCTOBER 1952

Newark, N. J., October 1, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Moran, Mayor Villani.

Absent: Commissioner Keenan.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

7130 - An Ordinance to create a Mayor's Commission on Group Relations in the City of Newark; prescribing its duties and powers; and providing for the appointment of an executive director and other employees. The date set for further hearing and final passage was October 15th.

7131 - An Ordinance adopting a new

revision and codification of the ordinances of the City of Newark, in the County of Essex, providing for the repeal of certain ordinances not included therein, and for other purposes set forth. October 15th was the date set for further hearing and final passage.

7132 - An Ordinance providing for the vacation, release and extinguishment of the public right, if any, in all that part of Avenue D as the same is laid out 75 feet in width of the Map of the Commissioners to lay out streets, avenues and squares, extending from Emmet Street to the Waverly and Passaic Branch - New York Bay Railroad. October 15th was fixed for further hearing and final passage.

7133 - An Ordinance appropriating \$1,550,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation. The ordinance was passed on third and final reading.

7134 - An Ordinance appropriating \$975,000 for school purposes and authorizing the issuance of bonds

of the City of Newark to meet said appropriation, was passed on third and final reading.

7135 - An Ordinance appropriating \$4,715,885 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation, was passed on third and final reading.

7136 - An Ordinance to amend Section 16 of an ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the following divisions and/or bureaus: Sewers, House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineering, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies and Water-Engineering, and establishing salaries therefor, adopted by the Board of Commissioners on August 6, 1952. The ordinance was passed on third and final reading.

7137 - An Ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Division of Dog Control, and establishing salaries therefor, adopted August 6, 1952. The ordinance was passed on third and final reading.

7138 - 7165. - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$184,681.50, 209 items; \$445.24, 2 items; \$218,104.35, 38 items, \$1,441.43, 9 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$41.10, 1 item; \$3,583.35, 24 items; \$13,305.95, 5

items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$389,541.96, 11 items; \$35.00, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$7,290.00, 1 item; \$13,978.16, 2 items; \$2,700.47, 1 item, \$23,243.83, 6 items; \$33,417.21, 17 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$55,804.74, 5 items, being the bills and claims of the Department of Public Safety.

The sum of \$24,767.58, 23 items; \$8,836.00, 50 items, \$32,055.33, 2 items; \$15,787.88, 2 items; \$12,076.06, 33 items; \$19,003.07, 6 items, being the bills and claims of the Department of Public Works.

The sum of \$409.59, 2 items; \$623.04, 1 item; \$186,808.29, 17 items; \$1,984.62, 16 items; \$68,153.76, 20 items; \$3,828.05, 1 item; \$18,480.31, 16 items; being the bills and claims of the Department of Public Affairs.

7166 - A resolution proclaiming Monday, October 13, 1952, a legal holiday, Columbus Day. The Board of Commissioners invited all religious groups, veterans groups, civic groups and all citizens generally, to participate in the celebration of this day. A resolution further directed that letters be written to the United States Senators for New Jersey, and the three representatives from the Newark area, requesting them to use their good offices to have Columbus Day declared a National Holiday.

7167 - In accordance with R. S. 40: 2-31 (1), authorizes emergency appropriation in the amount of \$1,500

because of emergency which has arisen with respect to the grading, curbing and laying of a new six-inch concrete base on Grafton Ave., from Erie Railroad to McCarter Highway. Note in the aforementioned amount was authorized, said note to be dated October 2, 1952, renewable from time to time, such note and any renewals thereof to be payable on or before December 31, 1953.

7168 - Authorizes emergency appropriation in the amount of \$17,115.00, which sum is necessary for the expense to be incurred in engaging, jointly with other municipalities, competent technical experts and special counsel, as necessary, to make necessary investigations and to provide plans and means for the elimination of the hazard and noise menace resulting from the operation of Newark Airport, in co-operation with other municipalities operating in association as Mayors' Committee, Inc., for and in the interest of and the protection of the public health, safety and welfare.

7169 - Pursuant to the ordinance appropriating \$60,000 for school purposes, authorizes issuance of bond anticipation notes in the amount of \$60,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of the outstanding \$60,000 notes issued pursuant to the ordinance adopted on August 23, 1950.

7170 - Provides for the issuance of \$95,000 promissory notes in anticipation of the issuance of permanent bonds authorized by ordinance appropriating \$756,000 for school purposes, adopted September 3, 1952.

7171 - Authorizes issuance of promissory notes in anticipation of the issuance of permanent bonds in the amount of \$40,000, pursuant to the ordinance appropriating said amount for school purposes, adopted on

September 3, 1952.

7172 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, provides for the issuance of bond anticipation notes in the amount of \$75,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable on October 19, 1952, and \$25,000 outstanding notes heretofore issued and payable on October 20, 1952.

7173 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable on October 9, 1952, and \$25,000 outstanding notes heretofore issued and payable on October 20, 1952.

7174 - Authorizes issuance of bond anticipation notes in the amount of \$50,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued pursuant to said ordinance, payable October 19, 1952.

7175 - Provides for the issuance of promissory notes in the amount of \$336,000 in anticipation of the issuance of the permanent bonds authorized by the ordinance appropriating \$756,000 for school purposes, adopted September 3, 1952. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of the outstanding \$336,000 notes issued pursuant to the ordinance adopted on July 12, 1950.

7176 - Authorizes issuance of promissory notes in the sum of \$5,000 in anticipation of the issuance of permanent bonds authorized by the ordinance appropriating \$5,000 for school purposes, adopted on September 3, 1952.

7177 - Authorizes issuance of promissory notes in anticipation of the issuance of permanent bonds in the amount of \$110,000, as provided in ordinance appropriating \$110,000 for school purposes, adopted September 3, 1952. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of the outstanding \$110,000 notes issued pursuant to the ordinance adopted on October 4, 1950.

7178 - 7179 - Grants permission to the Feast Committee of St. Gerard of St. Lucy's Church, to conduct a fireworks display throughout its parish during a parade on October 15th to 19th, 1952. Bond furnished by said Committee as principal, and Indemnity Insurance Co. of North America, as surety, was approved.

7180 - Authorizes payment of sum of \$750 to William Yeskel in settlement of suit against the City involving properties purchased by the aforementioned.

7181 - Authorizes payment of \$15 to Premier Die Casting Company, this sum representing half the fees for a building permit which was not used.

7182 - Approves personal bond and certified check in the sum of \$2,000 from The Culmac Salvage Co., as security in connection with agreement for removal of rails from abandoned trolley tracks.

7183 - Rejects bids received on September 2, 1952 for installing chlorine

fume disposal equipment at Valley Road water treatment plant, Upper Montclair, N. J. The Director of the Department of Public Works was authorized to advertise for new sealed proposals for the work.

7184 - 7191 - The Board of Commissioners approved the following contracts:

For All Departments, With Tide Water Associated Oil Co. - New York, for Approx. 500,000 gals. of "Regular" gasoline in tank wagon delivery at Commercial Consumer Tank Wagon price on date of delivery based on posted Commercial Tank Wagon price as shown in the New York Journal of Commerce for Newark - less .0206 per gal, Maximum price during contract .1294 per gal.; Approx. 450,000 gals. of "High Compression" gasoline in tank wagon delivery at Commercial Consumer Tank Wagon price as shown in the New York Journal of Commerce for Newark - less .0206 per gal., Maximum price during contract .1444 per gal. Term of Contract: October 10, 1952 to October 9, 1953.

For Department of Public Safety-Fire Division, With Universal Fire Equipment Corp. - East Orange, N. J., for 400 Woolen Blankets, Size 62 x 84 - #700 @ \$6.43 each,
Total - \$2,572.00.

For Department of Public Safety-Police, With Goodyear Rubber Products Corp. - Newark, N. J., for 75 White Rubber Raincoats for Traffic Officers - as per specifications in the Division of Central Purchase @ \$15 each, Total - \$1,125.00.

For Department of Revenue and Finance - Capital Outlay fund Addressograph Division, With Addressograph-Multigraph Corporation - Newark, N. J., for 1 New Model 1955 Addressograph with automatic se-

lector for \$1,205.95 (for Accountant Treasurer Office); 1 New Model 6341 Graphotype for \$1,186.95 (for Addressograph Div.); 1 New automatic suction feed for Addressograph for \$1,157.95; Total \$3,550.85.

With Riley Chimney Company, for Radical Brick Stack Rehabilitation for the Power Plant at the City Hall Group of buildings, Newark, New Jersey, for \$1,400.00.

With The Pitometer Company, 50 Church Street, New York 7, New York, To make a trunk line survey of the sections of the Newark Water distribution system known as the Cedar Grove Reservoir Level, the Sub-Cedar Grove Reservoir, and the South Orange Avenue Reservoir Level, for a fee not to exceed Six Thousand Dollars.

For the repaving of Clifton Avenue from Park Avenue to Seventh Avenue; To Nesto Construction Co., 100 Riverside Avenue, Newark, New Jersey for the sum of \$45,061.31.

For the grading, curbing and laying of a new six inch concrete foundation on Grafton Avenue from Erie Railroad to McCarter Highway; To Nesto Construction Company, 100 Riverside Avenue, Newark 4, New Jersey, for the sum of \$12,985.75.

7192 - Authorizes the Director of Public Safety to sign contract renewing contract with the Veterans Administration for course of education and training for firemen and policemen at the Newark Police and Fire Academy, for period from October 1, 1952 to September 30, 1953.

7193 - Approves 5-year leasing arrangement with the New Jersey Bell Telephone Company for a two-way Mobile radiotelephone system for the Department of Public Works consisting of a base station and not

more than fifteen mobile units, in accordance with their proposal of September 9, 1952. First cost of the installation of mobile units and other incidental installation expenses are not to exceed \$800.00, and annual cost of lease and service of the system not to exceed \$5,000.00.

7194 - The Board of Commissioners approved a contract for the Department of Public Safety - Police - Traffic, With Parking Meter Co. of N. J. - Newark, N. J., for 120 - General Electric Model 2TC24F1ER - 3 dial Traffic controllers (according to specifications in the Division of Central Purchase) @ \$711.00 each, Total - \$85,320.00.

7195 - Approves payment of \$534.65 to Gallo Asphalt Company for increased costs arising in connection with repaving of Leslie Street from Chancellor Avenue to Lyons Ave.

7196 - Approves appropriation of sum not to exceed \$250 each to Edward L. Cyr, traffic engineer, and Peter J. Corbally, Deputy Chief of Police in charge of traffic, for expenses in connection with attendance at 40th National Safety Congress and exposition of the National Safety Council to be held in Chicago, Ill., from October 20th to 24th, 1952.

7197 - Approves appropriation of a sum not to exceed \$200.00 to Mariano J. Rinaldi, Secretary, Newark Central Planning Board, to cover his expenses in attending the American Society of Planning Board Officials Conference to be held in Boston, Massachusetts on October 6 to 10, 1952.

7198 - Accepts bids received in 67 instances for parcels of lands and premises in the City of Newark, offered at public sale held on October 1, 1952. Commissioner Ellenstein did not vote on the resolution.

7199 - Rejects bids received in 67 instances for parcels of lands and premises in the City of Newark, offered for sale on September 23rd and 24th, 1952. The Director of the Department of Revenue and Finance was directed to return to the bidders of said lands, the deposits paid by them.

A bid for a piece of property at 85 Ferguson Street omitted from list of properties acted upon by the Board of Commissioners, was rejected by the Board.

The Board of Commissioners approved a bid of \$500 for property at 25, 27, and 29 Bryant St., offered by Mr. William Marlowe. Commissioner Carlin voted against approval.

7200 - 7225 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Marfex Mfg. Co. (Michael Tuferiello, owner); for renewal of permit for manufacture of electrical coils, transformers and light electrical products including receiving room in a 2nd Residence District; on premises 418-426 Fifth Street; on condition that 1) no additional vents or smokestacks be erected on the roof of the building; 2) the neighbors reserve the right at all times, should the operation of this building become obnoxious, to appeal to the Board of Adjustment for relief; such use to be limited to the period of five years ending February 4, 1957. (Approved).

Application of Harry T. Davimos, owner; for renewal of permit for gasoline station including lubritorium in a 2nd Business District; on premises 442-446 South Orange Avenue; such use to be limited to the period of eight years ending July 27, 1960. (Approved).

Application of Foremost Frocks,

Inc. (Wills, Inc., owner); for renewal of permit for the manufacturing of ladies' and children's garments in a 2nd Business District; on premises 161-163 Springfield Avenue, (2nd, 3rd and 4th floors); such use to be limited to the period of three years ending June 1, 1955. (Approved).

Application of Centre St. Parking Corp. (Wm. A. Jones, Jr., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 64-76 Centre Street (rear); such use to be limited to the period of one year ending July 16, 1953. (Approved).

Application of Joseph Colarusso (Meyer & Bush Co., owner); for renewal of permit for automobile sales station in a 1st Industrial District; on premises 124-134 Poinier Street; such use to be limited to the period of one year ending August 8, 1953. (Approved).

Application of Holiday Motors, Inc., (Hagin & Koplin, Inc., owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 231-235 1/2 Clinton Avenue; such use to be limited to the period of one year ending July 22, 1953. (Approved).

Application of Louis Sink (Tulsa Oil Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 627-635 Broadway; such use to be limited to the period of one year ending July 2, 1953. (Approved).

Application of Nathan Rubins (Mary Clark, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 362-366 Plane Street; such use to be limited to the period of one year ending March 27, 1953. (Approved).

Application of Harold Newman

(R. & L. Rosberger, owners); for renewal of permit for woodworking shop for the manufacture of cabinets in a 2nd Business District; on premises 254 Park Avenue; such use to be limited to the period of one year ending June 28, 1953. (Approved).

Application of Joseph Accardi & F. Simonelli, owners); for renewal of permit for manufacture of clothing in a 1st Business District; on premises 168-170 Newton Street; such use to be limited to the period ending March 15, 1955. (Approved).

Application of J. & L. Parking (Raymond Hldg. Corp., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 967-973 Raymond Boulevard; such use to be limited to the period of one year ending July 25, 1953. (Approved).

Application of Andrew J. Warzocha, Jr. (Warzocha & Vesey, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 448-454 Ferry Street; such use to be limited to the period of one year ending October 4, 1953. (Approved).

Application of Rays Parking Service (Tower Hldg. Co., owner); for renewal of permit for automobile parking station including two gasoline pumps in a 2nd Business District; on premises 1-7 Crawford St. (425-427 Halsey St.); such use to be limited to the period of one year ending July 30, 1953. (Approved).

Application of Gulf Oil Corp., owner; for renewal of permit for gasoline service station in a 2nd Business District; on premises 727-735 Broadway; such use to be limited to the period of eight years ending May 27, 1960. (Approved).

Application of David Busch (James Efross, owner); for renewal

of permit for automobile parking station in rear of gasoline station in a 2nd Business District; on premises 952-958 Bergen Street (rear); such use to be limited to the period of one year ending July 31, 1953. (Approved).

Application of Alfred Vitanzo (Wiltsch Realty Co., owner); for addition of dry-cleaning unit to existing tailor store in a 2nd Business District; on premises 490 South 10th Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Boley Williams (Underhill Realty Co., owners); for reestablishment of auto repair shop including body and fender work and spot welding in a 2nd Business District; on premises 201-203 S. Orange Avenue (rear) such use to be limited to the period ending one year from date hereof. (Approved).

Application of Crew Levick Corp., owner; for reconstruction of gasoline station including a 1-bay lubritorium and 1 non-automatic car washing bay in a 2nd Business District; on premises 769-775 Broadway; such use to be limited to the period ending June 27, 1958. (Approved).

Application of Crew Levick Corp., owner; for reconstruction of gasoline station, including a 2-bay lubritorium and 1 non-automatic car washing bay in a 1st Industrial District; on premises 289-297 Elizabeth Ave., such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Jerome S. Kessler (Dr. H. H. Kessler, owner); for the maintenance, repair and assembly of artificial limbs in a 2nd Business District; on premises 51-53 Lincoln Park (rear). (Approved).

Application of Lorraine &

Mollie Johnson, owners; for the enclosure of front porch 7'-3" beyond the set-back line in a 2nd Business District; on premises 69 Avon Ave. (Approved).

Application of Harrison Ross, owner; for addition to existing gasoline station for auto repair shop (no body or fender work and no painting) in a 2nd Business District; on premises 188-192 South Orange Avenue; such use to be limited to the period ending May 23, 1958. (Approved).

Application of Max Tannenbaum (100 W. Market St. Corp., owner); for the manufacturing of ladies' & children's dresses in a 2nd Business District; on premises 88-100 W. Market Street (2nd floor-east); such use to be limited to the period ending three years from date hereof. (Approved).

Application of Mrs. Sadye Krasner, owner; for erection of 2-car garage on rear half of lot as an extension to auto seat cover manufacturing business in a 2nd Residence District; on premises 247-253 Hunterdon Street (rear). (Approved after hearing was held).

Application of Tulsa Oil Co., owner; for the erection of gasoline sta-

tion including a 2-bay lubritorium in a 1st Business District; on premises 865-873 Franklin Avenue; such use to be limited to the period ending eight years from date hereof. (Action deferred at request of applicant).

Application of Emanuel Bondenzia, owner; to allow a 2-car garage to remain which was erected in violation of plans approved by Zoning Officer and by Building Department. Plans approved for 3'-0" from property line; built less than 1'-0" from property line in a 3rd Residence District; on premises 23-27 Mitchell Place. (Approved after hearing was held).

7223 - Approves bids received in 4 instances for parcels of lands and premises in the City of Newark, offered at public sale held on September 23, 1952. Commissioner Carlin voted against the resolution.

Commissioner Moran: I move we adjourn.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Elenstein, Moran and Mayor Villani.

Newark, N. J., October 15, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

7227 - An Ordinance appropriating \$600,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation. The date set for further hearing and final passage was October 29th.

7228 - An Ordinance to authorize the acquisition and installation of new equipment in certain buildings of the City of Newark used by the Department of Public Safety, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not exceeding \$36,000. October 29th was the date set for further reading and final passage.

7229 - An Ordinance for the vacation of all that part of Malvern Street as the same is laid out 60 feet in width on the map of the Commissioners to lay out streets, avenues and squares and a map entitled, "Map of the Estate of

Elihu Day, Dec'd, G. H. Gardner, Surveyor, 1901st, extending from Rutherford Street to Curry Street. The date set for further hearing and final passage was October 29th.

7230 - An Ordinance to create a Mayor's Commission on Group Relations in the City of Newark; prescribing its duties and powers; and providing for the appointment of an Executive Director and other employees. Mayor Villani moved that Section VIII be deleted and insert in lieu thereof the following: "Section VIII. Effective Date. This Ordinance shall take effect ten days after final passage and publication in accordance with the Laws of the State of New Jersey."

Commissioner Keenan: I am not voting at the moment. I am for this in spirit, inasmuch as I am for the appointment of someone to head this Civil Rights Commission, but if it is illegal can't we find some way to make the appointment legally?
- - - Having been absent at the last meeting, I am not familiar with the controversy that was carried on with relation to the legality or illegality, whether it be this ordinance or another ordinance.

Mr. Händler: The Law Department has ruled that the general ordinance in which this is an amendment to it, that that general ordinance is not one which is authorized under the statute, and consequently it seeks to establish an office which we say there is no statutory justification for or authority for, and therefore we could not certify as to its validity.

Commissioner Moran: But you take the position that with or with-

out this amendment the ordinance is not legal?

Mr. Handler: That is correct.

Commissioner Keenan: Then pass it at the moment, until I can get a further clarification. I don't want to knowingly vote for anything that is legally felt the creation of which is illegal. Of course, I am with this appointment in spirit. Now, if it must be made by some other appointing agency, can we not as the governing body here recommend the appointment to them?

Mr. Handler: I am sorry that it cannot be made under that arrangement. Our view is that this is something to be done, if at all, on a State level and not on a municipal level. And we sincerely differ with our opponents who have submitted a very fine brief; but we just happen to differ with them. The ordinance, as amended, was adopted on third and final reading with Commissioner Keenan passing.

Mr. Litwin, appearing for the Civil Rights Commission, read a resolution adopted by the Commission, urging the adoption of this ordinance, and recommending the appointment of Daniel S. Anthony as Executive Director of the Commission.

Mr. Samuel E. Cooper, appearing as president of the N. J. State Region of the American Jewish Congress, read a statement on behalf of the Newark Jewish Congress supporting the adoption of this ordinance.

Mr. Sidney Reitman, appearing on behalf of the Joint Council for Civil Rights, and Mrs. Bette Block of Bnai Brith Women's Council spoke in favor of passage of the ordinance.

7231 - An Ordinance adopting a new Revision and Codification of the Ordinances of the City of Newark, in the County of Essex, providing for the repeal of certain ordinances not included therein, and for other purposes set forth, was passed on third and final reading.

7232 - An Ordinance providing for the vacation, release and extinguishment of the public right, if any, in all that part of Avenue D as the same is laid out 75 feet in width on the Map of the Commissioners to lay out streets, avenues and squares, extending from Emmet Street to the Waverly and Passaic Branch - New York Bay Railroad. Action on the ordinance was laid over for 2 weeks, and at the suggestion of Commissioner Carlin, was referred to the Planning Board.

7233 - 7265 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$216,890.23, 38 items; \$39,377.73, 136 items; \$53.80, 1 item; \$153.48, 2 items; \$17,291.50, 4 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$13,917.59, 2 items; \$2,712.14, 1 item; \$35,325.68, 34 items; \$2,200,000.00, 1 item; \$10,633.76, 14 items; \$958.83, 10 items; \$33,655.67, 17 items; \$292,431.77, 13 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$388,975.79, 11 items; \$15,018.11, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$50,089.33, 41 items; \$39,211.15, 2 items; \$24,745.26, 22 items; \$303,750.00, 1 item; \$21,970.14, 44 items; \$15,754.71, 2 items; \$32,547.20, 2 items, \$33,613.98, 1 item; \$19,334.68, 22 items; being the bills

and claims of the Department of Public Works.

The sum of \$48,059.99, 20 items; \$5,133.30, 19 items; \$13,700.23, 25 items; \$1,158.01, 1 item; \$1,167.74, 3 items; \$623.04, 1 item; \$409.59, 2 items; \$188,066.29, 16 items, being the bills and claims of the Department of Public Affairs.

The sum of \$667.70, 5 items, being the bills and claims of the Department of Public Safety.

7266 - Because of emergency which has arisen because of deficiency of water supply in the portion of the water distribution system of the City in the area east of the Pennsylvania Railroad, necessitating the immediate cleaning and lining of water mains extending from Belleville Reservoir to the City, and mains in Plane and Oliver Streets, authorizes emergency appropriation in the amount of \$250,000. Emergency note in this amount, to be dated October 16, 1952, renewable from time to time, was authorized.

7267 - Pursuant to the ordinance appropriating \$4,715,885 for school purposes and authorizing the issuance of bonds to meet said appropriation, authorizes issuance of promissory notes in an amount not exceeding \$302,085.00, in anticipation of the sale of permanent bonds authorized by said ordinance.

7268 - Pursuant to the ordinance appropriating \$975,000 for school purposes and authorizing the issuance of bonds of the City to meet said appropriation, authorizes issuance of promissory notes in an amount not to exceed \$10,000 in anticipation of the sale of permanent bonds authorized by said ordinance.

7269 - Pursuant to the ordinance appropriating \$1,550,000 for school purposes and authorizing the issuance

of bonds of the city to meet said appropriation, authorizes issuance of promissory notes not to exceed \$150,000 in anticipation of the issuance of the permanent bonds authorized by said ordinance.

7270 - Authorizes the Director of the Department of Revenue and Finance to invest the sum of \$391,366.50 now in the Capital Cash Account in securities of the United States of America, in accordance with statute A:4-46.1, Laws of the State of New Jersey.

7271 - Authorizes the Director of Revenue and Finance to pay the sum of \$4,150.00, the consideration for the conveyance of property known as No. 116 Cabinet Street to the City of Newark, to Ossie Bell Anderson, the owner of said property. The Director was further authorized to draw a check to the order of Lawyers-Clinton Title Insurance Company of New Jersey, for the sum of \$108.00, in payment of search fees, and for services rendered in this matter. The aforementioned property is to be used in connection with construction of New City Hospital.

7272 - Authorizes the Director of Revenue and Finance to pay the sum of \$13,500.00, the consideration for the conveyance of property known as No. 71 Bergen Street to the City of Newark, to Almeter Holding Company, the owner of said property. The Director was further authorized to draw a check to the order of Lawyers-Clinton Title Insurance Company of New Jersey, for the sum of \$116.00, in payment of search fees, and for services rendered in this matter. This property is to be used in connection with construction of new City Hospital.

7273 - Grants permission to the U. S. Government to store pipes,

pumps, and other equipment at Ivy Haven, with the City having the right to use this material for emergency civil defense purposes.

7274 - Authorizes the Director of the Department of Public Affairs to renew the lease for the premises 102-106 William Street, Newark, New Jersey; which premises are owned by Chester S. Braun, and presently leased by the City of Newark and used by the Bureau of Health; said renewal to be for a term of five years, from January 1, 1953 to December 31, 1957, on the terms and conditions set forth in lease, a copy of which is on file in office of City Clerk.

7275 - Authorizes the Director of the Department of Public Works to approve map showing dedication by the City of Newark for street purposes of a quadrangular strip of Morris Avenue at the southeast corner of Springfield Avenue and Morris Avenue. The City Clerk was directed to file said map in the office of the Essex County Register of Deeds.

7276 - Authorizes refund of \$37 to Ivy Hill Construction Co., this sum representing half the fee paid for a building permit which was not used.

7277 - Authorizes refund of \$16 to A. Kobrin, this sum representing half the fee paid for a building permit which was not used.

7278 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract 119 for cleaning and lining 24, 30 and 36 inch Cast Iron Water Mains in the Town of Belleville and in the City of Newark.

7279 - 7284 - The Board of Commissioners approved the following contracts:

For Various Departments, for Passenger, Truck Tires and Tubes (26 various sizes) in accordance with schedules on file in the Division of Central Purchase - to the following: Chas. W. Krieg Company - Newark, N. J., for \$1,599.38, Dave Stern Co. - Newark, N. J., for \$1,521.14, Total - \$3,120.52.

For Department of Public Affairs-Newark City Hospital - Health Dept. With James P. Smith - Newark, N. J., for X-Ray Supplies - as per list and schedules on file in the Division of Central Purchase for \$5,944.49..

For Department of Public Affairs-Various Institutions, for Meats and Poultry for the period from October 27, 1952 to December 31, 1952, to the following: National Meat Supply Co. - Hoboken, N. J., for \$15,366.84; Lair & Brydon - Newark, N. J. for \$12,621.60; Davis White Co. - Newark, N. J., for \$9,450.03; Lincoln Brisket Co., Inc., - Newark, N. J., for \$4,048.00; Gol Pak Corp. - Union City, N. J., for \$2,491.15; Martin Packing Co. - Newark, N. J., for \$1,616.39; Total - \$45,594.01.

For Department of Public Affairs-Various Institutions, for Surgical Supplies - as per schedules on file in the Division of Central Purchase to the following: Jack Braverman & Co. - Newark, N. J., for \$5,405.15; Seidler Chemical & Supply Co. - Newark, N. J., for \$3,440.03; Medical Service Co. - Newark, N. J., for \$3,229.86; Hospital Equipment Co. - Newark, N. J., for \$1,356.87; Total - \$13,431.91.

For Department of Public Affairs-Ivy Haven, With Hemminger Co. - Newark, N. J., To furnish the necessary labor and materials to fabricate and install two complete exhaust Systems (Blowers) in Ivy Haven kitchen according to schedules and specifications in Division of Central Purchase for \$5,295.00.

With Standard Waterproofing Corporation, for Roofing and Sheet Metal Work for the City Hall, Newark, New Jersey, for \$33,774.00.

7285 - Approves payment of extra cost, amounting to \$205.05, to M. J. Sheridan & Son, for Division of Water Contract 117, awarded to aforementioned at a previous date.

7286 - Approves Surety Corporation Bond, Standard Accident Insurance Company, Surety and Nesto Construction Company, Principal, Contractor for the repaving of the following streets: Clifton Avenue from Seventh Avenue to Park Avenue.

7287 - Rescinds Resolution No. 6768, adopted on July 23, 1952, which provided for the attendance of certain employees of the Shade Tree Bureau, Department of Parks and Public Property; Police Emergency Division and of the Fire Training Academy, Department of Public Safety; and of the Division of Water, Department of Public Works; at classes to be conducted by the Federal Defense Administration Training School at Ogonts, Pennsylvania.

7288:

THE CITY OF NEWARK
NEW JERSEY

Charles Handler,
Corporation Counsel.

October 14, 1952.

BOARD OF COMMISSIONERS
OF THE CITY OF NEWARK,
NEW JERSEY

Gentlemen:

I hereby appoint, subject to your consent, as provided for by R. S. 40:171-112, ROGER M. YANCEY,

an attorney at law of the State of New Jersey, residing at No. 1 Somerset Street, Newark, New Jersey, an Assistant Corporation Counsel, Law Department, Department of Parks and Public Property of the City of Newark, at an annual salary of \$7,600.00; effective October 15, 1952, or at such time reasonably subsequent thereto, upon the said appointee reporting and qualifying for duty.

Yours respectfully,

(Signed) Charles Handler,

CH:vm. Corporation Counsel

7289 - Approves appointment by the Corporation Counsel of Roger M. Yancey, an attorney at law of the State of New Jersey, as Assistant Corporation Counsel, Law Department, Department of Parks and Public Property, at an annual salary of \$7,600.00; effective October 15, 1952.

7290 - Approves appointment of Daniel S. Anthony to the position of Executive Director of the Mayor's Commission on Group Relations of the City of Newark, Department of Parks and Public Property, at a salary of \$7,500.00 per annum, effective as of October 28th, 1952.

7291 - Approves promotion of Samuel N. Emin, to the position of Temporary Accountant, Grade No. 1, Accountant-Treasurer's Division, Department of Revenue & Finance, at a salary of \$4,000.00 per annum, effective October 19th, 1952.

7292 - Approves appointment of Mildred Serchio, No. 147 Clifton Avenue, Newark, New Jersey, as a Temporary Bookkeeping Machine Operator, Accountant - Treasurer's Division, Department of Revenue and Finance, at a salary of \$2,501. per annum, effective October 5th, 1952.

7293 - Approves action of the Director of the Department of Public Affairs in appointing John F. Murray, Jr., Deputy Director of the Department of Public Affairs, at an annual salary of \$3,600.00.

7294 - Approves appropriation of sum not to exceed \$420.00 to cover the expense of John B. Flockhart, Chief Engineer, Department of Public Works, Arthur J. Simpson, Division Engineer, Division of Water, and five other supervising employees in the Division of Water, to attend the Fall Meeting of the New Jersey Section of the American Water Works Association, to be held in Atlantic City, New Jersey, on October 23, 24, and 25, 1952.

7295 - Grants permission to Police Sergeant Eugene A. O'Neill and Patrolman John P. Barrington, Jr., of the Police Emergency Division, Captains Henry O. Schoettly and Joseph J. Drew, of the Fire Training Academy, Department of Public Safety; and Hubert De Vita, Assistant Superintendent of the Division of Water, and John H. Dacey, Plumbing Investigator, Division of Water, Department of Public Works, to attend course at Olney, Maryland at the Federal Defense Administration Training School. Expenses not to exceed \$100 each were approved.

7296 - Approves appropriation of sum not to exceed \$300.00, to defray the expenses of Doctor Aaron H. Haskin, Health Officer of the Bureau of Health, Department of Public Affairs to attend convention of the American Public Health Association to be held in Cleveland, Ohio, beginning October 19th to and including October 24, 1952.

7297 - Approves appropriation of sum not to exceed \$250.00 to cover expenses of Harry J. Aston, Director of the Division of Central Purchase to attend the convention of the

National Institute of Governmental Purchasing in Chicago, Illinois on October 19, 20, 21, and 22, 1952.

7298 - 7316 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of West Side Motors, Inc. (J. Jacobson, N. Leon & M. Fuschetti, owners); for renewal of permit for used car sales lot in a 2nd Business District; on premises 432-434 South Orange Avenue; such use to be limited to the period of one year ending June 2, 1953. (Approved).

Application of Mamas Ashukian, owner; for renewal of permit for dry-cleaning unit in a 1st Business District; on premises 26 Pacific St., such use to be limited to the period of one year ending July 26, 1953. (Approved).

Application of Edwin C. Brautigam, owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 207-209 Plane Street; such use to be limited to the period of one year ending June 27, 1953. (Approved).

Application of Star Parking Co. (B. Davidson, etc., owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 17-33 Edison Place; such use to be limited to the period of one year ending June 6, 1953. (Approved).

Application of Lafayette Parking Corp. (Newark Morning Ledger Co., owner); for renewal of permit for automobile parking station in a 2nd business District; on premises 21-49 Lafayette Street; such use to be limited to the period of one year ending August 8, 1953. (Approved).

Application of Oakland Auto

Sales, Inc. (United Advertising Corp., owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 844-852 Clinton Avenue, such use to be limited to the period of one year ending October 9th, 1953. (Approved).

Application of George Vigilatore (James Vigilatore, owner); for renewal of permit for print shop in basement of dwelling, in a 3rd Residence District; on premises 64-66 Fifth Street; such use to be limited to the period of one year ending July 26, 1953. (Approved).

Application of David Walters (Doris & Sidney Weissman, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 9-13 Bleecker Street; such use to be limited to the period of one year ending July 13, 1953. (Approved).

Application of Jess Lopez, owner; for renewal of permit for auto repair shop (no body or fender work) in a 1st Industrial District; on premises 513-515 Market Street; such use to be limited to the period of one year ending September 6, 1953. (Approved).

Application of L. Bamberger & Co. (102-108 Realty Co., etc., owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 269-283 Plane Street; 111-113 Bank St., & 108-112 Academy Street; such use to be limited to the period of one year ending July 14, 1953. (Approved).

Application of L. Bamberger & Co. (Chelsea Securities & Inv. Co., owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 261-265 Washington Street and 68-76 Market Street, (rear); such use to be

limited to the period of one year ending July 14, 1953. (Approved).

Application of L. Bamberger & Co. (Fidelity Union Trust Co., owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 290-300 Plane Street; such use to be limited to the period of one year ending July 14, 1953. (Approved).

Application of L. Bamberger & Co. (R. H. Macy & Co., etc., owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 173-187 Washington Street, 10-32 & 7-35 Plum Street and 244-262 Plane St.; such use to be limited to the period of one year ending July 14, 1953. (Approved).

Application of Herman Schneck (Lafayette Bldg., owner); for renewal of permit for woodworking shop in a 3rd Residence District; on premises 298 South 10th Street, such use to be limited to the period of one year ending September 20, 1953. (Approved).

Application of Lebeau Cleaners & Dyers, Inc. (A. & B. Matten, owners); for renewal of permit for dry-cleaning unit in a 2nd Business District; on premises 265 Belmont Ave., such use to be limited to the period of one year ending May 2, 1953. (Approved).

Application of Oakland Auto Sales Inc., (United Advertising Corp., owner); for the extension of auto sales lot in a 2nd Business District; present sales lot is 50'-0" deep; extension is 25'-0" more; on premises 844-852 Clinton Avenue; on condition that 1) Entire rear of the property on Cypress Street will be fenced in with a cyclone fence; and all entrances and exits will be made on Clinton Avenue side only; and 2) such use to be limited to the

period ending October 9th, 1953.
(Approved).

Application of DuBarry Optical Mfg. Co. (N. J. Investment Co., owner); for the manufacture of eyeglass frames in a 1st Industrial District; on premises 118-126 Green St., (3rd floor); on condition that 1) All regulations of the Bureau of Combustibles be complied with; and 2) such use to be limited to the period ending three years from date hereof. (Approved).

Application of Donald C. Stokes, owner; for the manufacturing of hair and scalp lotions in a 2nd Bus-

iness District; on premises 628-630 High Street; such use to be limited to the period ending one year from date hereof. (Approved after hearing was held. Commissioner Ellenstein voted in the negative).

Application of Tulsa Oil Co., owner; for the erection of gasoline station including a 2-bay lubritorium in a 1st Business District; on premises 865-873 Franklin Avenue; such use to be limited to the period ending eight years from date hereof. (Approved, with Mayor Villani and Commissioner Carlin voting in the negative).

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL
NEWARK, NEW JERSEY

October 14, 1952

To the Honorable Commissioners
of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of September 1952:

Cash on hand, August 31, 1952	\$16,560,846.32
Receipts, September	2,883,638.44
	<hr/>
	\$19,444,484.76
Disbursements - September 1952	5,396,522.24
	<hr/>
Cash on Hand - September 30, 1952	\$14,047,962.52

Yours respectfully,

Meyer C. Ellenstein, Director
Department of Revenue & Finance
per Leo A. Reilly (sgd)

Ir/g

DISBURSEMENTS

By Warrant - City - Current	\$4,747,726.56
By Warrant - City - Trust	25.00
By Warrant - City - Capital	158,506.46
By Warrant - Water - Capital	6,203.50
By Warrant - Water - Operating	254,353.51
By Warrant - Dog Control	1,944.18
By Warrant - Johnson Homes	8,216.00
By Warrant - Rehabilitation	60.00
Bond Anticipation Notes - Water	90,000.00
Bond Anticipation Notes - City	121,000.00
City Trust Account - Claim: PRU-Yanush	599.06

Redemptions	916.39
Dog License - Rabies Control	73.00
Excise Tax - Pools	208.32
N. G. Checks - City	3,599.53
N. G. Checks - Water	325.52
N. G. Checks - Johnson	83.50
Reserve - Unclaimed Salary	95.01
By Warrant - Homettes	1,168.90
	<u>\$5,396,522.24</u>

RECEIPTS

City	\$2,113,577.95
Water	751,881.42
Johnson Homes	14,452.52
Homettes	3,133.79
Rehabilitation	346.76
Dog License	246.00

Ordered filed. \$2,883,638.44

7318

MONTHLY STATEMENT OF CASH RECEIPTS JULY, 1952

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1953	128.51
1952 Taxes	4,244,599.27
Real Estate Arrears	57,791.25
Personal Arrears	23,530.03
Tax Title Liens	8,795.80
Tax Title Liens, Chapter No. 149, P. L. 1943	
Bank Stock Tax	880.21
Tax Receiver - N. G. Checks Made Good	
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes Returned	

LICENSES:

Alcoholic Beverages	5,585.00
All Other	22,130.66
Prepaid Licenses	

FEES AND PERMITS 3,417.05

FINES —

Magistrates (Municipal Courts)	23,702.50
Library	2,696.88

OTHER RECEIPTS:

N. G. Checks Made Good	840.50
Interest and Costs on Taxes	14,337.59
Interest and Costs on Assessments	23.94
State Aid - Highway Lighting	
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	46,373.38
Motor Fuel Tax Refund	5,297.07
Rents from Municipal Property	9,421.33
Contributions - City of East Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	18.83
Second Class Railroad Property	
Penny Milk Program - Schools	
Penny Milk Program - U. S. Dept Agriculture.....	355.64
Bureau of Streets	
Bureau of Sidewalks	129.52
Bureau of Sanitation	809.04
Port Newark Lease - Port of New York Authority	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	4,749.75
Tax Premiums	
Rehabilitation Revenue	422.00
Protested Checks - Homettes	15.00
Protested Checks - Johnson	

Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Security Deposit Fund - Homettes	5.00
Security Deposit Fund - Johnson Homes	5.00
Security Deposit Fund - F. P. H. A.	15.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve for Funds in Trust with City	
Reserve - Direct Relief	599.06

APPROPRIATION REFUNDS:

Department of Public Affairs	1,333.48
Department of Revenue and Finance	
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	103.77

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds - Excess Cashiers Collections	273.32
Lease - 200 Washington Street Corp.	3,000.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	210.51
Unallocated Funds	
Over and Under Account .....	.80
Retained Percentage on contracts	
Rents - City in Possession	821.75
Foreclosed Property Sales	585.00
Other Accounts Receivable	
State Road Ad	
Budget Operating Account	

P. A. Special Account Claims	7,925.87
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	333,987.40
Reserve - Fees - Application Hotel Certificates	
Damages - Rents City in Possession	
Lease - Lawrence Street School	2,250.00
Due to Water	18.38
MISCELLANEOUS REVENUE NOT ANTICIPATED	18,842.29
Petty Cash Funds Re-deposited	
Savings and Loan Deposit Returned	
Relief Department Deposit	
	<hr/>
	\$6,712,386.74
Federal Public Housing	10,203.75
City of Newark Housing Authority	25,272.80
Due From Airport Account	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
Housing Authority - In Lieu of Taxes	34,052.08
SPECIAL ITEMS OF GENERAL REVENUE —	
Parking Meter Surplus	
Port Newark Surplus	
DEDICATED REVENUE —	
Water Department Operating	377,175.63
Division of Port Development	
Water Capital	1,186,250.00
Division of Dog Control	1,288.00
Weights and Measures - Solid Fuel Fines	
CAPITAL FUNDS —	
Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	

Bond Anticipation Notes	214,200.00
Improvement Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve - To Pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	

TRUST FUNDS —

Assessments Receivable - Regular	57.10
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	30.00
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,695.00
Johnson Homes - Revenue	13,948.01
F. P. H. A. Revenue	

I HEREBY CERTIFY that the figures contained
in this report are correct.

William J. Griffin,
Acting Auditor

M. Ellenstein
Director

Ordered filed.

The City Clerk: That is all on the Clerk's desk, Mr. Mayor.

Mr. Mayor: A motion to adjourn is in order.

Commissioner Carlin: I move we adjourn.

Commissioner Moran: I second it.

Mayor Villani: Motion is made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

Newark, N. J., October 29, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

7319 - An Ordinance appropriating \$600,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation. The ordinance was passed on third and final reading.

7320 - An Ordinance to authorize the acquisition and installation of new equipment in certain buildings of the City of Newark used by the Department of Public Safety, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$36,000. The ordinance was passed on third and final reading.

7321 - An Ordinance providing for the vacation of all that part of Malvern Street as the same is laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues, and squares and a map entitled, "Map of the Estate of Elihu Day, Dec'd, G. H. Gardner, Surveyor, 1901," extending from Rutherford Street to Curry Street. The ordinance was passed on third and final reading.

7322 - An Ordinance providing for the vacation, release and extinguishment of the public right, if any, in all that part of Avenue D as the same is laid out 75 feet in width on the map of the Commissioners to lay out streets, avenues and squares, extending from Emmet Street to the Waverly and Passaic Branch - New York Bay Railroad. The ordinance was passed on third and final reading.

7323 - 7354 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$3,505.60, 2 items; \$4,525.61, 17 items; \$219,361.95, 38 items; \$38.24, 1 item; \$173,932.15, 170 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$467,178.45, 7 items; \$1,953,737.51, 1 item; \$311.66, 4 items; \$4,442.04, 27 items; \$13,798.36, 2 items; \$2,712.14, 1 item; \$33,536.44, 17 items; \$55,702.50, 6 items; \$83,

The City Clerk: That is all on the Clerk's desk, Mr. Mayor.

Mr. Mayor: A motion to adjourn is in order.

Commissioner Carlin: I move we adjourn.

Commissioner Moran: I second it.

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151.48, 12 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$388,641.55, 11 items; \$17,179.19, 4 items; \$34.75, 1 item, being the bills and claims of the Department of Public Safety.

The sum of \$24,989.62, 22 items; \$32,928.36, 1 item; \$15,914.33, 2 items; \$3,205.25, 2 items; \$66,618.91, 79 items; \$19,069.94, 6 items; \$350.80, 1 item; \$7,508.78, 45 items; \$11,233.49, 1 item, being the bills and claims of the Department of Public Works.

The sum of \$3,888.52, 12 items; \$623.04, 1 item; \$15,146.50, 19 items; \$409.59, 2 items; \$186,803.46, 16 items; \$51,435.94, 20 items; being the claims of the Department of Public Affairs.

7355 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of Bond Anticipation Notes in the amount of \$5,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$5,000 outstanding notes heretofore issued pursuant to this ordinance, and payable November 4, 1952.

7356 - Authorizes the Director of the Department of Revenue and Finance and the City Clerk to sign and deliver on behalf of the City the agreement, copy of which is on file in office of City Clerk, between The Equitable Life Assurance Society of the United States, Raymond Commerce Corporation and the City of Newark, providing for a restoration of positions of the respective parties by virtue of the invalidation by Court order of the purported sale by the City to Raymond-Commerce Corporation of the land and the reversionary interest in the building situate and known as 911 Com-

merce Street and 1172-1182 Raymond Boulevard, in the City of Newark, and the purported cancellation of the lease therein. Simultaneously with the execution and exchange of the agreement aforesaid, and the receipt by the City of the rentals due it under the lease from December 15, 1949 to the date of said receipt, subject to the credits and offsets for taxes paid on the land as in said agreement itemized, the City is to pay and return to The Equitable Life Assurance Society of the United States, as assignee of Raymond - Commerce Corporation, the sum of \$750,000.00.

7357 - Directs that the tax on the improvement on property at 74 Vermont Avenue, on a valuation of \$1,800.00, in tax dollars \$123.12, be refunded to the taxpayer, Mildred Tronolone and Lucille Tronolone, owners, in correction of an error, upon the discontinuance of the suit in the Essex County District Court by them against the City of Newark, Meyer C. Ellenstein, and Bloomfield Savings Bank, Docket No. 129169.

7358 - Authorizes the Director of the Department of Public Affairs to renew lease for premises at No. 5 Sixteenth Avenue, with Ida A. Grosch, owner, for a period of 4 years, commencing October 1, 1952, and ending September 30, 1956. These premises are used as a health station.

7359 - Authorizes refund of \$95.89 to Hawthorne of 189-191 Market Street, this sum representing balance due on deposit left for liquor license fee.

7360 - Authorizes the Director of the Department of Public Affairs to accept the sum of \$1,000 in settlement of the claim of the City of Newark for the board and care given at Ivy Haven to Consolata Ricca LaBaliva.

7361 - By virtue of R. S. 54:4-91.1, authorizes cancellation of delinquent taxes deemed not collectible, as per list on file in Office of City Clerk.

7362 - Pursuant to R. S. 54:4-01.1, authorizes cancellation of delinquent taxes deemed not collectible, as per list on file in Office of City Clerk.

7363 - 7364 - Pursuant to R. S. 54:4-3.12, authorizes exemption of \$500 from the assessment on personal and real property taxes of honorably discharged servicemen as per lists on file in Office of City Clerk.

7365 - Approves purchase of property at 69 Bergen Street from Thomas N. Iovino, for the sum of \$9,500. This property is to be used in connection with construction of new city hospital. Payment of \$106 to Lawyers-Clinton Title Insurance Co. of New Jersey, in payment of search fees and for services rendered in this matter, was approved.

7366 - Approves purchase of property at 67 Bergen Street from Henry P. Schaeffer, for the sum of \$7,250, said property to be used in connection with construction of new city hospital. Payment of \$107 to Lawyers-Clinton Title Insurance Co. of New Jersey for search fees and for services rendered in this matter, was approved.

7367 - Approves purchase of property at 114 Cabinet Street from Jennie Good, for the sum of \$3,850, said property to be used in connection with construction of new city hospital. Payment of \$105 to Lawyers-Clinton Title Insurance Co. of New Jersey for search fees and for services rendered in this matter, was approved.

7368 - Amends Resolution No. 7272, adopted October 15th, 1952, by striking out the figure \$13,500, purchase price of property at 71 Ber-

gen Street, and inserting the figure \$11,000, so that the true consideration for said conveyance will appear.

7369 - 7377 - The Board of Commissioners approved the following contracts:

For Department of Public Safety-Police, With S. H. Grossman, Inc. - Newark, N. J., for 5 1953 Plymouth (Cambridge) 4-door Sedans - as per Specifications in the Division of Central Purchase) @ \$1,988.65 ea., Total - \$9,943.25.

For Department of Public Safety-Police, With Foley Chevrolet Motor Sales Co. - Newark, N. J., for 1 1953 Chevrolet 2-door Sedan, DeLuxe, Color: Black, Model No. 2101 Styleline (as per specifications in the Div. of Central Purchase) for \$1,912.31 ea., 4 1953 Chevrolet 4-door Sedans, Model No. 1503 Special (as per specifications in the Div. of Central Purchase) @ \$1,714.46 ea.,
Total - \$8,770.15.

For Department of Public Works - Streets, With Cities Service Oil Co. - New York City, for 200 tons Refined Asphalt Cement No. 1 (60 to 70 penetration) Sec. 189 - Tank Truck del. to City Asphalt Plant as directed @ \$21.96 ton; Harrison Supply Co. - East Newark, N. J., for 1200 cu. yds. Bituminous Sand (Sec. 185) Scow del. to City Asphalt Plant as directed @ \$1.96 cu. yd., 1200 cu. yds. Broken Stone, Grade "H" Special - (Sec. 183) Special - Scow del. to City Asphalt Plant as directed @ \$2.93 cu. yd.; Total \$ \$5,868.00.

For Department of Public Works - Water Division, With M. C. Canfield Sons - Newark, N. J., for 5 tons Prime Virgin Pig Lead @ \$312.00 ton, Total - \$1,560.00.

For Department of Public Works - Water, With Warren Foundry &

Pipe Corp. - New York City, for Cast Iron Water Pipe & Fittings - eleven (11) items according to list and Specifications in the Division of Central Purchase for \$7,149.12.

For Department of Parks and Public Property - Sanitation-Motors, With George A. Mathewson Co. - Newark, N. J., for Conveyor Chain Parts, 250 SS3154 riveted roller connectors with 3 roller and 2 pins, " \$3.85 each, 175 SS3154 outside links with G15 attachment with threaded bolts @ \$1.67 each, 25 SS3154 off-set links @ \$2.68 each, Total - \$1,321.75.

For Department of Parks and Property - Sanitation - Snow Removal, With American Oil & Supply Co. - Newark, N. J., for 250 tons CC Grade Rock Salt in 100 lb. paper bags - as per Newark Specifications @ \$23.80 ton delivered, Total \$5,950.00; With C. G. Winans Co. Newark, N. J., for 250 tons CC Grade Rock Salt in 100 lb. paper bags - as per Newark Specifications @ \$23.80 ton delivered, Total - \$5,950.00.

For street pavement restoration over water utilities at various locations in the City of Newark and vicinity, Essex County, New Jersey (Division of Water - Contract 118), To Delaney Construction Company, 258 Astor Street, Newark, New Jersey, for the sum of \$9,790.00.

With Interstate Lathing and Fireproofing Company, for Metal Furring and Lathing for Elevator Enclosures in the City Hall Building, Newark, New Jersey for \$9,600.00.

7378 - Because of exigency which exists since steam boiler on the premises of No. 6 Fire Truck House has become in disrepair, awards contract to James McGrane for the furnishing and installation of one H. B. Smith steam heater, a tankless heater, 1000 gallons fuel oil tank,

oil burner with controls and connection of steam heater to chimney and to steam and water piping now in building, for the sum of \$3,625.00.

7379 - Amends resolution No. 6312, adopted May 14, 1952, to increase the pension of Henry F. Hilliard from \$1900 per annum to \$2,000 per annum, effective May 17, 1952.

7380 - Authorizes payment of \$139.72 to Marie C. Berardone, in settlement of wages due to Rocco Massessi deceased employee of the Bureau of Sanitation.

7381 - Authorizes appropriation of \$300 each to Corporation Counsel Charles Handler and Legal Assistant Joseph A. Ward, for expenses in connection with attendance at the 1952 Annual Conference of the National Institute of Municipal Law Officers, to be held on December 1st, 2nd and 3rd, 1952, at Louisville, Kentucky.

7382 - Approves sum not to exceed \$125 for Elmer T. Quinn, Chief Electrical Inspector, Electrical Bureau, Department of Public Works, to defray expenses in attendance at the 37th Annual Conference of the New Jersey State League of Municipalities to be held in Atlantic City, N. J., on November 18, 19, 20, and 21, 1952.

7383 - 7401 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Star Motors (N. Gianaras, owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 53-55 W. Market Street; such use to be limited to the period of one year ending May 5, 1953. (Approved).

Application of James Richliano

(Harry A. Kridel, owner); for renewal of permit for automobile parking station including car washing in a 2nd Business District; on premises 136-140 North 7th Street; such use to be limited to the period of one year ending July 13, 1953. (Approved).

Application of Rialto Leather Goods Co. (Meranus & Son, owners); for renewal of permit for the manufacture of luggage in a 2nd Business District; on premises 1110 Broad Street (2nd floor); such use to be limited to the period of three years ending August 28, 1955. (Approved).

Application of Ferry Parking Co. (Carmine Venditti, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 92-96 Ferry Street; such use to be limited to the period of two years ending October 18, 1953. (Approved).

Application of Raynor Auto Service (T. C. Walter, Jr., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises, 17-29 Essex St., & 60-62 Plane Street; such use to be limited to the period of one year ending August 26, 1953. (Approved).

Application of Thomas Trapasso & John Canace, owners; for renewal of permit for used car sales station in a 2nd Business District; on premises 879-885 Franklin Avenue, such use to be limited to the period of one year ending September 19, 1953. (Approved).

Application of Marie Martino (City of Newark, Owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 219-243 Mulberry Street; such use to be limited to the period of one year ending March 1, 1953. (Approved).

Application of Terminal Stations, Inc., owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 702-703 Broadway; such use to be limited to the period of eight years ending September 16, 1960. (Approved).

Application of George H. Colin (J. E. Voelbel, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 972-976 South Orange Avenue; such use to be limited to the period of one year ending October 5, 1953. (Approved).

Application of Oscar Asadorian, owner; for renewal of permit for carpet cleaning and storage in rear building in a 1st Business District; on premises 492-494 Avon Avenue (rear); such use to be limited to the period of five years ending May 22, 1957. (Approved).

Application of Peretta Holding Co., owner; for renewal of permit for the storage of mason materials in a 2nd Business District; on premises 73-75 Davenport Avenue; such use to be limited to the period of two years ending February 26, 1954. (Approved).

Application of Louis Muscaralla (A. S. R. Corp., owner); for renewal of permit for automobile wrecking yard in a 1st Industrial District; on premises 587-595 Third Street (rear) such use to be limited to the period of two years ending August 26, 1954. (Approved).

Application of Leavey Smith, owner; for the addition to garage for automobile body and fender work including spray painting in a 1st Business District; on premises 167-169 Barclay Street (rear); on condition that the regulations of the Bureau of Combustibles be complied with. (Approved).

Application of Carl Schroeder, owner; for reconstruction of gasoline station including 1-bay lubricatorium and one non-automatic car washing bay and to include repairs incidental to the conduct of a gasoline service station in a 2nd Business District; on premises 1001-1011 Eighteenth Avenue; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Benet Lizerman, owner; for conversion of a 3-family dwelling to a 4-family dwelling in a 2nd Residence District; on premises 135-139 Nye Ave. (Approved).

Application of Nicholas Gasbarro, owner under contract to purchase; for the erection of a 2-family dwelling in a 1st Residence District; on premises 1-3 Howell Place. (Approved).

Application of Sears, Roebuck & Co., owner; for establishment of automobile parking station for customers in a 1st Business District; on premises 27 Stanton St. and 213-215 Sherman Avenue. (Approved).

Application of Sears, Roebuck & Co., owner; for establishment of automobile parking station in a 3rd Residence District; on premises 13-21 Stanton Street and 20-24 Hunter Street. (Approved).

Application of Joseph Madden, owner; for erection of office building and private automobile parking in rear in a 3rd Residence District; on premises 698-702 Raymond Blvd. & 9-15 Fillmore Street; on condition that gate is kept locked when parking station is not in use. (Approved) Commissioner Moran did not vote).

7402

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF SEPTEMBER 1952

Superintendent of Weights and Measures
 Bureau of Alms House
 Building Department
 Robert J. Beckley, Clerk, Municipal Court Part 1
 Charles F. J. McGovern, Clerk, Municipal Court Part 2
 Harry J. Finley, Clerk, Municipal Court Part 3
 Edward G. Devore, Clerk, Municipal Court Part 4
 Anna Hentsch, Clerk, Municipal Court Part 5
 Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6.
 City Clerk

Ordered filed.

7403

MONTHLY STATEMENT OF CASH RECEIPTS

AUGUST — 1952

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1953	
1952 Taxes	10,997,627.42
Real Estate Arrears	73,336.36
Personal Arrears'	20,852.89
Tax Title Liens	817.98
Tax Title Liens, Chapter #149, P. L. 1943	
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	9,090.80
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes Returned	

LICENSES —

Alcoholic Beverages	560.00
All Other	23,681.81
Prepaid License	
FEES AND PERMITS	3,008.95
FINES —	
Magistrates (Municipal Courts)	20,023.55
Library	2,090.69
OTHER RECEIPTS —	
N. G. Checks Made Good	700.50
Interest and Costs on Taxes	11,396.86
Interest and Costs on Assessments	13.76
State Aid - Highway Lighting	
Franchise Tax	
Gross Receipts Tax	588,270.60
Bus Receipts Tax	44,178.98
Motor Fuel Tax Refund	
Rents from Municipal Property	13,016.42
Contribution - City of E. Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	1,308.86
Second Class Railroad Property	
Penny Milk Program - Schools	238.83
Penny Milk Program - U. S. Dept. Agriculture	
Bureau of Streets	10.00
Bureau of Sidewalks	
Bureau of Sanitation	14,175.03
Port Newark Lease - Port of New York Authority	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	4,408.99
Tax Premiums	
Federal Public Housing Authority	10,683.23
City's Share - Vets Housing - Weequahic Park	
City of Newark Housing Authority	
Due From Airport Account	
State Road Aid - Chapter 62	
Housing Authority - In Lieu of Taxes	

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE —

Water Department Operating	267,891.55
Division of Port Development	
Water Capital	50,000.00
Division of Dog Control	654.00
Protested Checks - Dog Control	
Prepaid Dog License	
Marriage Licenses	1,035.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS:

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	156,750.00
Improvements Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	

TRUST FUNDS:

Assessments Receivable - Regular	1,005.53
Assessments Receivable - Tax Sale Liens	
Chapter #149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	

Public Affairs - Special Account Claims	8,723.02
Reserve - Salary and Wages	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	88.50
Reserve - Alice Hayes Estate	
Reserve Police and Fire Pension Fund	153,651.39
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	
Kinney Corp. Lieu of Bond	
Homettes - Revenue	3,018.24
Johnson Homes - Revenue	14,189.24
F. P. H. A. - Revenue	
Rehabilitation Revenue	285.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	83.50
Protested Checks - F.P.H.A.	
Protested Checks - Rehabilitation	
Security Deposit Fund - Homettes	5.00
Security Deposit Fund - Johnson Homes	10.00
Security Deposit Fund - F. P. H. A.	10.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	1,421.96
Reserve for Funds in Trust with City	
Reserve - Direct Relief	

APPROPRIATION REFUNDS —

Department of Public Affairs	1,887.74
Department of Revenue and Finance	252.65
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	826.69

MISCELLANEOUS ITEMS —

Tax Overpayments	
Refunds - Excess Cashiers Collections	639.03
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	203.27
Unallocated Funds	6.15
Over and Under Account .....	.78
Retained Percentage on Contracts	
Rents - City in Possession	830.75
Foreclosed Property Sales	195.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P. A. Special Account Claims	
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	711,892.77
Reserve - Fees - Application Hotel Certificates	
Damages - Rents City in Possession	
Lease - Lawrence Street School	
Due to Water	

MISCELLANEOUS REVENUE NOT ANTICIPATED 1,307.80

Petty Cash Funds Re-deposited	
Savings and Loan Deposit Returned	
Relief Department Deposit	

\$13,237,865.51

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (sgd)
Actg. Auditor

M. Ellenstein, Director (sgd)

Ordered filed.

The City Clerk: That is all on the Clerk's desk, Mr. Mayor.

Mayor Villani: Motion for an adjournment is in order.

Commissioner Keenan: I so move.

Commissioner Moran: I second it.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran.
Mayor Villani.

Mayor Villani: The meeting is adjourned to November 12th.

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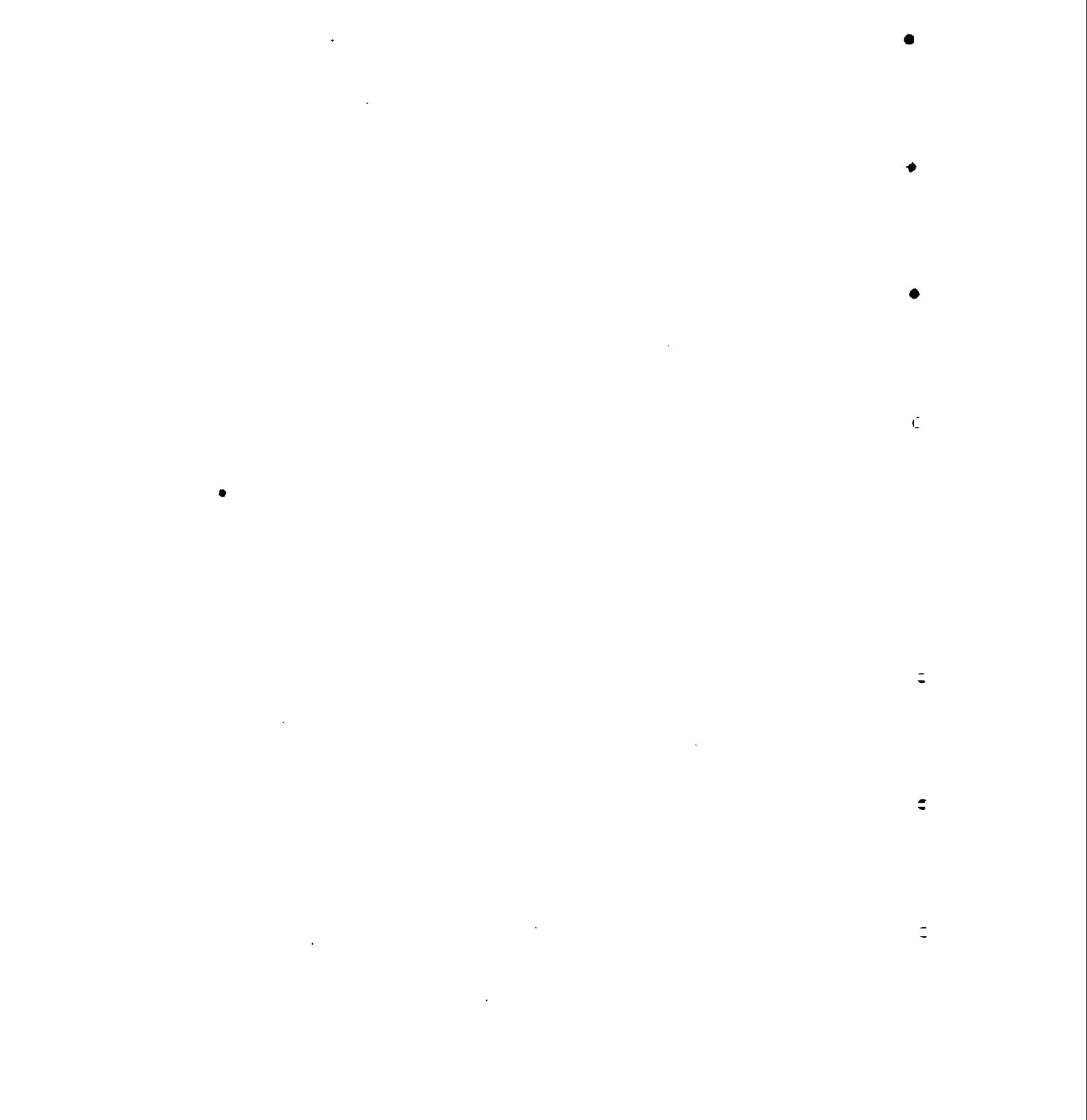
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WEST SIDE PRINTING HOUSE
240 W. Kinney St., Newark 3, N. J.

Minutes of the BOARD OF COMMISSIONERS

NOVEMBER 1952

Newark, N. J., November 12, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Present: Commissioners Carlin, Ellenstein, Keenan, Mayor Villani.

Absent: Commissioner Moran.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

7404 - An Ordinance providing for the vacation, release and extinguishment of the public right, if any, in all that part of an unnamed street as the same is laid out 60 feet in width on the map of the Commissioners to lay out streets, avenues and squares, the center line of which is distant 540.83 feet measured southerly along the center line of Avenue P, as now laid out, from the center line of the Central Railroad of New Jersey, extending from Ave. O to Avenue P. November 26th was

the date set for further reading and final passage.

7405 - 7436 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$78.90, 2 items; \$2,140.00, 1 item; \$224,083.56, 38 items; \$508.60, 2 items; \$10,763.96, 12 items; \$29,854.55, 175 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$2,712.14, 1 item; \$33,586.63, 17 items; \$13,798.33, 2 items; \$23.58, 1 item; \$3,425.38, 32 items; \$701,711.75, 4 items; \$22,499.15 9 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$30.00, 1 item; \$56,744.51, 3 items; \$388,648.00, 11 items, being the bills and claims of the Department of Public Safety.

The sum of \$8,829.87, 52 items; \$38,610.68, 32 items; \$805.72, 1 item; \$16,014.33, 2 items; \$32,197.09, 2 items; \$19,421.22, 9 items; \$15,693.71, 1 item; \$25,249.24, 23 items; being the bills and claims of the Department of Public Works.

The sum of \$187,954.98, 16 items; \$409.59, 2 items; \$623.04, 1 item; \$2,702.36, 12 items; \$100,000.00, 1 item; \$2,390.22, 20 items; **\$44,200.78**, 16 items; \$1,125.00, 1 item, being the bills and claims of the Department of Public Affairs.

7437 - Pursuant to the ordinance appropriating \$600,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation, authorizes issuance of promissory notes in an amount not to exceed \$600,000 in anticipation of the issuance of the permanent bonds authorized by said ordinance.

7438 - Authorizes the issuance of Bond Anticipation Notes in the amount of \$13,500, pursuant to the ordinance authorizing the construction of a sanitary sewer in Delancey Street, as a local improvement. Moneys raised by the issuance of these notes are to be applied to the payment of \$13,500 of outstanding notes heretofore issued pursuant to said ordinance payable on November 21, 1952.

7439 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$75,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$75,000 outstanding notes heretofore issued pursuant to said ordinance, payable on November 21, 1952.

7440 - Approves appropriation of \$800 to Celia Gittelman and Saul Gittelman, in full settlement of claim for injuries sustained by the former when she fell on rough surface of sidewalk at Stratford Place and Clinton Avenue on September 18, 1951. Commissioner Carlin did not vote on the resolution.

7441 - 7442 - Authorizes the Law Department to negotiate terms for settlement between the City and the New Jersey Turnpike Authority for the following properties which it has taken over: Part of property at 19-25 Rutherford Street, Rear 489-525 Avenue P, 149 London Street. The Law Department is to report to the Board of Commissioners for final disposition.

7443 - Approves the sale of all the right, title and interest of the City of Newark in and to parcels of land between Clifton Avenue and the Passaic River, to be used for the highway and approaches to the Stickel Bridge over the Passaic River, to the New Jersey State Highway Department, for the total sum of \$11,500. The Director of the Department of Parks and Public Property and the City Clerk were authorized to execute and deliver Bargain and Sale Deed or Deeds, without covenant against grantor, upon receipt of purchase price.

7444 - Authorizes renewal of lease for premises at 233 High Street, used for garaging and servicing equipment for Bureau of Sanitation, for a period of two years, from December 1st, 1952, at an annual rent of \$9,200, on terms similar to terms of the existing lease.

7445 - 7448 - The Board of Commissioners approved the following contracts:

For Department of Public Affairs-Welfare, With The National Cash Register Co. - Newark, N. J., for 1 "National" Analysis Machine, 10 Banks, with stand and correct posture chair for \$2,048.00, 1 "National" Combination Selective and Grand Total listing Machine for \$614.08, Total - \$2,662.08; With The Todd Co., Inc. - Rochester, N. Y., for 1 9 Bank Ribbon inked Adding and

Listing Check Protectograph "Todd" for \$1,625.00.

For conversion of boiler to oil burner and relative heating work to be done at the Sixth Precinct, located at Bigelow and Hunterdon Streets, To George L. Dennis Co., Inc., of 116 Stuyvesant Avenue, Newark, New Jersey, for the sum of \$8,024.00.

For Heating Work to be done at Engine Company No. 5, located at 65 Congress Street, To Schrenell and Company, 147 Schley Street, Newark, New Jersey, for the sum of \$3,707.00.

For replacement of steam boiler with a new oil burner and the installation of a fuel oil tank at the Fifth Precinct, located at Orange and Sixth Streets, Newark, New Jersey, To Vincent W. Rospond, Inc., of 980 - 18th Avenue, Newark, New Jersey, for the sum of \$6,885.00.

7449 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for furnishing and placing Protective Canopies over the City Railway Platforms under the Heller Parkway Bridges. Bids to be received at the office of said Director, Between the hours of 10:00 and 10:15 A. M., on such date as he shall in said advertisement designate.

7450 - Approves appointment of Anne V. Coles as temporary Clerk-Stenographer in the Board of Assessment and Revision of Taxes, Department of Revenue and Finance, at a salary of \$2,501 per annum, effective November 2nd, 1952.

7451 - Approves appointment of Helen R. Jenkins, as a temporary Clerk-Stenographer in the Board of Assessment and Revision of Taxes, Department of Revenue and Finance,

at a salary of \$2,501 per annum, effective November 2nd, 1952.

7452 - Pursuant to the provisions of R. S. 43:12-1 et seq., as amended, approves retirement pension in the amount of \$30.77 per week, effective November 6, 1952, to Frank J. Staubach, laborer in the Motors Division, Bureau of Sanitation.

7453 - Pursuant to the provisions of R. S. 43:12-1 et seq., as amended, approves retirement pension in the amount of \$30.19 per week, effective October 16, 1952, for Anniello Ciccone, laborer in the Bureau of Sewers, Department of Public Works.

7454 - Approves appropriation of sum of \$400 to Benedict Dispenziere, Supervisor of Aquatic Activities in the Bureau of Baths and Pools, to cover expenses in attendance at Convention of the Amateur Athletic Union of United States, to be held in Spokane, Washington from December 3rd, 1952 to December 8th, 1952.

7455 - Authorizes appropriation of sum not to exceed \$75 to cover the expenses of John M. Heilman, Forester in the Division of Water, to attend the Annual Meeting of the Society of American Foresters, to be held in Montreal, Canada, November 17 to 20, 1952.

7456 - Approves appropriation of sum of \$100 to Daniel S. Anthony, Executive Director of Mayor's Commission on Group Relations (Civil Rights), to cover expenses in attendance at the Convention of the National Association of Inter-group Relations Officials, to be held in Washington, D.C. on November 12th, 13th and 14th, 1952. Commissioner Keenan did not sign the resolution.

7457 - 7471 - The Board of Commissioners acted on the following

applications for a variance from the terms of the zoning ordinance:

Application of Frank Brown (Morris Rappaport, owner); for renewal of permit for automobile repair shop in a 2nd Business District; on premises 452 South Orange Ave.; such use to be limited to the period of one year ending May 22nd, 1953. (Approved).

Application of Max Tessler (Max & Harry Tessler, owners); for renewal of permit for automobile parking station and two gasoline pumps in a 2nd Business District; on premises 399 Halsey Street; such use to be limited to the period of one year ending September 25, 1953. (Approved).

Application of Finest Auto Body Co. (Peddie Realty Co., owner); for renewal of permit for automobile repair shop including body and fender work and auto painting in a 1st Industrial District; on premises 103-117 Hawthorne Ave.; such use to be limited to the period of one year ending April 7, 1953. (Approved).

Application of Union Electric Co. (31 Ward St., Inc., owner); for renewal of permit for the assembling of transformers in a 2nd Business District; on premises 24-26 Edison Place; such use to be limited to the period of two years ending January 26, 1954. (Approved).

Application of Central-Newark Motors (Auto. Assn. of N. J., owner); for renewal of permit for used car sales station in a 2nd Business District; on premises 1119-1123 Broad Street and 60 Parkhurst Street; such use to be limited to the period of one year ending October 3rd, 1953. (Approved).

Application of Del Speed Lathe Co., Owner; for renewal of permit for assembling of polishing lathes

in a 3rd Residence District and a 2nd Business District; on premises 9-11 Belgium Street; such use to be limited to the period of two years ending August 20, 1954. (Approved).

Application of Terminal Parking Co. (P. S. Electric and Gas Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 1135-1155 Raymond Blvd., & 65-67 Mulberry Street; such use to be limited to the period of one year ending September 19, 1953. (Approved).

Application of Terminal Parking Co. (11 Hill Street, Inc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 23-27 Hill St., such use to be limited to the period of one year ending September 1st, 1953. (Approved).

Application of Andrew Minichiello (Sylvester & Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 50-66 Commercial Street; such use to be limited to the period of one year ending October 22, 1953. (Approved).

Application of California Oil Co., (Pilot Investment Co., owner); for the erection of gasoline station including a 1-bay lubritorium and one non-automatic car washing bay, and automobile parking station in rear in a 1st Industrial District; on premises 1126-1134 McCarter Highway; on condition that 1) Such use complies with all the provisions of the New Jersey State Highway Department; and 2) Such use to be limited to the period ending eight years from date hereof. (Action deferred for two weeks).

Application of Louis & Margaret Smith, owners; for the erection of store building 10'-4" beyond the average set-back line in a 1st Business District.

ness District; on premises 667-669 Sandford Avenue. (Approved).

Application of Barry-Dorn, Inc., owner; for the erection of gasoline station including a one-bay lubritorium and one non-automatic car washing bay in a 1st Industrial District; on premises 839-851 Frelinghuysen Avenue; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Del Speed Lathe Co., owner; for the erection of addition to a shop for the assembling of polishing lathes in a 3rd Residence and a 2nd Business District; on premises 9-11 Belgium Street (rear). (Approved).

Application of Gulf Oil Corp., owner; for reconstruction of gasoline station including a one-bay lubritorium and one non-automatic car washing bay in a 2nd Business District; on premises 1112-1118 So. Orange Avenue and 7-13 Oakland Terrace; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Michael Guarino (292 Realty Co., Inc., owner); for establishment of business for baking, freezing, storing and distribution of macaroni products in a 2nd Business District; on premises 290-294 Sussex Avenue; such use to be limited to the period ending five years from date hereof. (Approved).

7472:

The following report was received and ordered filed:

MONTHLY STATEMENT OF CASH RECEIPTS

SEPTEMBER 1952

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1953	\$.....
1952 Taxes	533,627.85
Real Estate Arrears	71,875.48
Personal Arrears	16,034.83
Tax Title Liens	2,111.53
Tax Title Liens Chapter No. 149, P. L. 1943 .....	.....
Bank Stock Tax .....	.....
Tax Receiver - N. G. Checks Made Good	5,939.59
Financial Business Tax .....	.....
Second Class Railroad Tax Arrears .....	.....
Petty Cash .....	.....
Water Operating Surplus .....	.....
Remissions - Prior Years Taxes - Returned .....	.....

LICENSES —

Alcoholic Beverages	655.00
All Other	15,232.17
Property Licenses	

FEES AND PERMITS 3,082.80

FINES —

Magistrates (Municipal Courts)	20,178.00
Library	1,881.68

OTHER RECEIPTS —

N. G. Checks Made Good	67.00
Interest and Costs on Taxes	12,985.58
Interest and Costs on Assessments	9.42
State Aid - Highway Lighting	1,457.65
Franchise Tax	449,740.94
Gross Receipts Tax	588,270.58
Bus Receipts Tax	
Motor Fuel Tax Refund	2,446.02
Rents from Municipal Property	12,132.92
Contribution - City of E. Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From other departments)	67.11
Second Class Railroad Property	
Penny Milk Program - Schools	
Penny Milk Program - U. S. Department Agriculture	
Bureau of Streets	
Bureau of Sidewalks	
Bureau of Sanitation	2,481.37
Port Newark Lease - Port of New York Authority	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	4,885.55
Tax Premiums	
Federal Public Housing Authority	10,289.00
City of Newark Housing Authority	
Due From Airport Account	

State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
Housing Authority - In lieu of taxes	

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE —

Water Department Operating	408,131.42
Division of Port Development	
Water Capital	343,750.00
Division of Dog Control	246.00
Protested Checks - Dog Control	
Prepaid Dog License	
Marriage Licenses	1,335.00
Weights and Measures - Solid Fuel Fines	1,399.00

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	321,000.00
Improvement Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	

TRUST FUNDS —

Assessments Receivable - Regular	65.53
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	37.50
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	187.50
Reserve - Deposit on Bids - Contracts	4,036.00
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,862.50
Johnson Homes - Revenue	14,292.27
F. P. H. A. Homes - Revenue	
Rehabilitation - Revenue	346.76
Protested Checks - Homettes	30.00
Protested Checks - Johnson Homes	135.25
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Johnson Homes - Maintenance	10.00
Security Deposit Fund - Homettes	15.00
Security Deposit Fund - Johnson Homes	25.00
Security Deposit Fund - F. P. H. A.	30.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	216.29
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	4,222.50
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	208.32
Reserve for Funds in Trust with City	
Reserve - Direct Relief25

APPROPRIATION REFUNDS —

Department of Public Affairs	246.78
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Department of Revenue and Finance	
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	690.64

MISCELLANEOUS ITEMS —

Tax Overpayments	
Refunds - Excess Cashiers' Collections	58.37
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	1,253.38
Unallocated Funds	
Over and Under Account .....	.02
Retained Percentage on Contracts	
Rents - City in Possession	438.00
Foreclosed Property Sales	4,112.00
Other Accounts Receivable	
State Road Aid - Chapter 62	
Budget Operating Account	
P. A. Special Account Claims	10,904.98
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	
Reserve Fees - Application Hotel Certificates	
Damages - Rents City in Possession	
Lease - Lawrence Street School	
Due to Water	

MISCELLANEOUS REVENUE NOT ANTICIPATED 6,430.15

Petty Cash Funds Re-deposited	
Savings & Loan Deposit Returned	
Relief Department Deposit	

\$2,883,638.44

I HEREBY CERTIFY that the figures contained
in this report are correct
William J. Griffin (sgd)
Actg. Auditor

M. ELLENSTEIN,
Director

The City Clerk: That is all on the Clerk's desk, Mr. Mayor. A motion
to adjourn is in order.

Commissioner Carlin: I move that we adjourn.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Mayor Villani.

Newark, N. J., November 18, 1952

A special meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Conference Room, third floor, City Hall, Newark, at 10:30 A. M.

Present: Commissioner Carlin,
Mayor Villani.

Absent: Commissioners Ellenstein,
Moran, Keenan.

The City Clerk read the following
call for the meeting:

7473

November 17, 1952

The Board of Commissioners and
Corporation Counsel

Dear Sirs:

The Mayor has requested that I
call a special meeting of the Board
of Commissioners for 10:00 A. M.,
Tuesday, November 18, 1952, in the
Commission Conference Room, 3rd
Floor, City Hall, for the purpose
of discussing the proposed inciner-
ator for the City of Newark.

Very truly yours,
H. S. Reichenstein (sgd)
City Clerk

hsr/s/p

Ordered filed.

Mayor Villani: I have called a
special meeting of the City Com-
missioners this morning so that we
could go over the matter of the con-
struction of the incinerator. I re-
gret to say that perhaps too short
a notice was served upon my fellow
colleagues to be here. I thought they
would not leave for the convention
until this afternoon, and I thought
that this was important enough to
have them here.

But Commissioner Carlin is the
only one present.

There being no quorum present,
of course we cannot proceed with
this meeting. I have Mr. Flockhart
here, and, also Mr. Booz, the Con-
sulting Engineer and they are pre-
pared to tell the Commissioners
what the situation is with that in-
cinerator. But in view of the fact
that there is not a quorum here
this morning, I will see to it that
the Commissioners get a copy in
the meantime of their report so
that we could take action at our
next City Commission meeting on
Wednesday, and so that they will
have plenty of time to study the re-
port between now and then.

This meeting is adjourned until
next Wednesday.

Newark, N. J., November 26, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Mayor Villani.

(Commissioner Moran took his seat after adoption of Resolution No. 7541.).

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

7474 - An Ordinance appropriating \$325,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation. The date set for further reading and final passage was December 10th.

The City Clerk: On first reading an ordinance to authorize the reconstruction of an existing building used by the Board of Health of the City of Newark.

morning but we adjourned before we had a chance to bring it up; on this particular ordinance we do not have the debt statement required under the statute.

This is an ordinance to authorize the reconstruction of an existing building used by the Board of

Health of the City of Newark and to authorize the issuance of \$41,000 of bonds to finance the cost of the reconstruction.

Commissioner Ellenstein: The reason that the debt statement was not there is because there was not sufficient information in the ordinance.

Commissioner Keenan: What is this; the rehabilitation of a building in the health center? I would like to know if there isn't going to be a health center in the hospital. How much is that for?

The City Clerk: \$41,000.

Commissioner Ellenstein: And there was not enough information in the ordinance. But since the ordinance did not come to the attention of the City Clerk I presume the City Clerk did overlook it. I did not sign a debt statement so therefore it will have to go over for two weeks.

Mayor Villani: All right, two weeks. I think that they are planning to have a health center in the hospital.

7475 - An Ordinance appropriating \$35,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation. December 10th was the date set for further reading and final passage.

7476 - An Ordinance to authorize the grading, curbing, paving and other improvements of Morris Ave. from West Kinney Street to Springfield Avenue, as a general improvement, and to provide for the financ-

ing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$12,350. The date fixed for further reading and final passage was December 10th.

7477 - An Ordinance providing for the Vacation, Release and Extinguishment of the public right, if any, in all that part of Branch Brook Place, formerly known as North Fourth Street, as the same is laid out 60 feet in width on a map entitled "Map of Property of the Forest Park Realty Company, situated at Forest Hill, Newark, N. J, made March, 1907, by Lehlbach Brothers, Civil Engineers and Surveyors, Newark, N. J." thirty (30) feet in width between the center line and the easterly side line of said street, and extending from the southerly side of Verona Avenue southerly to the northerly right of way of the Orange Branch - New York and Greenwood Lake Railway (Erie Railroad). December 10th was the date fixed for further reading and final passage.

7478 - An Ordinance providing for the vacation, realease and extinguishment of the public right, if any, in all that part of an unnamed street as the same is laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues and squares, the center line of which is distant 540.83 feet measured southerly along the center line of Avenue P, as now laid out, from the center line of the Central Railroad of New Jersey, extending from Avenue O to Avenue P. The ordinance was adopted on second reading. On Motion of Commissioner Carlin, further action on the ordinance was laid over to December 10th.

7479 - 7506 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$3,686.42, 9 items; \$225,892.21, 37 items; \$181,407.20, 213 items; \$4,000.00, 1 item; \$34.00, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$105,376.61, 5 items; \$100.00, 1 item; \$16,510.50, 3 items; \$2,000,000.00, 1 item; \$14,594.65, 6 items; \$33,632.59, 17 items; \$3,480.47, 2 items; \$448.25, 1 item; \$16,776.18, 19 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$22,945.97, 2 items; \$388,390.55, 11 items; \$833.15, 4 items; being the bills and claims of the Department of Public Safety.

The sum of \$25,144.28, 23 items; \$49,380.49, 5 items; \$10,595.34, 48 items; \$11,030.55, 43 items; \$18,950.16, 7 items, being the bills and claims of the Department of Public Works.

The sum of \$3,522.69, 24 items; \$4,955.66, 16 items; \$188,415.52, 17 items; \$409.59, 2 items; \$253,766.45, 22 items; \$623.04, 1 item, being the bills and claims of the Department of Public Affairs.

7507 - Authorizes emergency appropriation in the amount of \$1,260 because of emergency which has arisen with respect to an appropriation for Civil Rights - Salaries and Wages, to cover the payment of salary for the Executive Director, who was appointed on October 28, 1952. Emergency Note in the aforesaid amount, to be dated November 26th, 1952, renewable from time to time, and payable on or before December 31, 1953, was approved.

7508 - A resolution authorizing the appropriation of the sum of \$2,500.00 for public electrical decorations for the Christmas holidays; to be paid from Celebration of Holidays. Commissioner Keenan and Carlin voted

against the resolution. Mayor Villani and Commissioner Ellenstein voted in the affirmative. The resolution was declared lost.

7509 - Pursuant to the ordinance authorizing the reconstruction of the first floor of the City Hall and providing for the financing of the cost thereof, authorizes the issuance of Bond Anticipation Notes in the aggregate amount of \$649,000.

7510 - Authorizes issuance of Bond Anticipation Notes in the aggregate principal amount of \$660,000, pursuant to the ordinances authorizing improvements to the water supply system of the City of Newark.

7511 - Authorizes the Director of the Department of Revenue and Finance to receive sealed proposals for the purchase of the \$660,000 Water Bonds and \$649,000 Public Improvement and Apparatus Bonds dated January 1, 1953, authorized by resolutions adopted by the Board of Commissioners on November 26, 1952, and to sell said bonds, pursuant to and in accordance with the terms of sale stated in the Notice of Sale.

7512 - Pursuant to the ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities, authorizes the issuance of Bond Anticipation Notes in the aggregate principal amount of \$506,250. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$506,250 outstanding notes heretofore issued and payable November 29, 1952.

7513 - Authorizes issuance of bond anticipation notes in the amount of \$25,000 pursuant to the ordinance

authorizing improvements to the water supply system of the City of Newark.

7514 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the aggregate principal amount of \$30,000.

7515 - Authorizes issuance of bond anticipation notes in the amount of \$25,000 pursuant to the ordinance authorizing the acquisition and installation of equipment and furnishings required for the City's Department of Public Safety. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable November 29, 1952.

7516 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$50,000.

7517 - Authorizes issuance of Bond Anticipation Notes in the aggregate amount of \$50,000, pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark.

7518 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the aggregate principal amount of \$15,000.

7519 - Authorizes refund of sum of \$100 to Alumni House, this sum representing deposit left with city for dance hall license which was not used.

7520 - By virtue of R. S. 54:4-3.12, authorizes tax exemption not ex-

ceeding \$500 on the assessment on real or personal property of honorably discharged servicemen, as per list on file in Office of City Clerk.

7521 - Cancels tax assessment amounting to \$96.88 against property at 52 Spring Street, said property having been erroneously assessed since it should be exempt from taxation under R. S. 54:4-3.3.

7522 - Approves offer of Colonial Airlines, Inc. to settle the claim of the City of Newark against Colonial Airlines, Inc., for the cash sum of \$4,735.24.

7523 - Authorizes acceptance of sum of \$1,500 as a compromise settlement of the full amount the City could claim out of any judgment obtained by John Kerrigan, police officer who was injured by an automobile driven by Leonard Pokross. The Director of the Department of Public Safety was authorized to execute such documents as are required to release the City's claim and lien for repayment in this matter.

7524 - Directs that the claims standing on the records of the City of Newark as itemized and set forth in Schedules A, B, C and D on file in Office of City Clerk, and subject to the credits as shown in the recapitulation attached, be cancelled for the reasons set forth in said schedules. The Director of the Department of Revenue and Finance was authorized to execute any necessary instruments in the name of the City of Newark that may be required to carry out the purpose and intent of this resolution.

7525 - In connection with the low cost housing project in the First Ward, known as Project N. J. 2-13, approves offer of the Housing Authority of the City of Newark to pay to the City the following amounts for the following properties: 22-26 Summer Avenue and 60-68 Seventh Avenue, being a three-story brick building occupied as the Second Precinct, the sum of \$65,750; 10-12-14 Nassau Street, the sum of \$10,900.00; 24 Nassau Street, the sum of \$1,050.00.

7526 - Approves purchase of property at 112 Cabinet Street from Mary Sweeney, said property to be used in connection with construction of new City Hospital.

7527 - Approves payment of sum of \$2,000 to Harold Kimble for the purchase by the City of Newark of a certain tract of land in the Township of Jefferson, known as the Winterbottom Tract.

7528 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate No. 32348, premises 98 Wainwright Street, owned by Heather Holding Co., to November 28, 1953. Commissioner Ellenstein did not vote on the resolution.

7529 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate No. 17582, premises 43 Hobson Street, owned by Heather Holding Co., to November 28, 1953. Commissioner Ellenstein did not vote on the resolution.

7530 - Authorizes refund of \$140 to Riley Chimney Co., \$200 to American Chimney Corp., and \$196 to Preus construction Co., said sums representing deposits left on bid for

radial brick stack rehabilitation for the power plant at City Hall.

7531 - Authorizes reimbursement of sum of \$3,500 to Standard Waterproofing Corp., said sum representing deposit left on bid for roofing and sheet metal work in the City Hall.

7532 - 7538 - The Board of Commissioners approved the following contracts:

For Department of Parks and Public Property - Public Buildings, With Keill & Spanjer - Hillside, N. J., for 50 pcs. 2 x 4 Sugar Pine 1600 bd. ft. @ \$385.00 C Bd. ft., 50 pcs. 2 1/2" x 12" x 16' #1 Clear Rough Sugar Pine 2000 bd. ft. @ \$495.00 C Ed. ft., 100 pcs. 1 1/2" x 12" x 16' No. 1 Clear Sugar Pine (D4S) 2000 bd. ft. @ \$385.00 C Bd. ft., Total - \$2,376.00.

For Department of Public Works-Bureau of Streets, With S.H. Grossman, Inc., - Newark, N. J., for 1 1953 Meadowbrook - Dodge - 4 door Sedan - Black for \$2,291.30.

For Department of Parks & Public Property - Sanitation, With Dale & Rarkin, Inc., - Newark, N. J., for 1 Holmes - Owen Self-Leader - according to specifications in the Division of Central Purchase for \$2,050.00.

For all Departments, With Diamond T of Newark - Newark, N. J., for Diamond T Chassis and Motor Parts List Prices less 21% Disc. "A" Parts 25% Disc. "E" Parts, 22% Disc. "B" Parts, 35% Disc. "F" Parts, 21% Disc. "C" Parts, 22% Disc. "G" Parts, 25% Disc. "D" Parts, 22% Disc. "H" Parts, Plus freight charges; Elgin Sweeper Company - Elgin, Ill., for Elgin Sweeper Parts As per price list less 23% disc. if shipped from Elgin, Ill. — 16% disc. if shipped

from R. E. Brocks at Hasbrouck Heights, N. J. All prices FOB Newark, N. J., Terms: Net 30 days; General Truck Service Corp. - Newark, N. J. General Motors Truck Parts Discounts varied, General Motors truck parts wholesale net prices prevailing at time of delivery; Mack Boring & Parts Co. - Newark, N. J., for Continental Motor Parts 30% discount on "A" Parts, 40% on "B" Parts.

With Perdeco, Inc., of 56 Elm Street, Newark, New Jersey, for the rental and installation of Christmas decorations for the front of the City Hall Building, Newark, New Jersey, for the sum of \$2,475.00. Commissioner Keenan voted in the negative on this contract.

With Buhl and Caffrey Inc. for electrical conversion of the Convalescent Hospital, located on Irvington Avenue, Newark, New Jersey, for \$10,500.00

For Cleaning and Lining 24, 30 and 36 inch cast iron water mains in the Town of Belleville and in the City of Newark, Essex County, New Jersey (Division of Water - Contract 119), To Nesto Construction Company and Spiniello Construction Co., 249 Wallace Street, Orange, New Jersey (a joint venture), for the sum of \$191,500.00.

7539 - Approves offer of Mr. John Cronin to give to the Police Division of the Department of Public Safety, for the consideration of \$1.00, a horse to be used by the Mounted Squad of the Police Division. The Board of Commissioners directed that a vote of thanks be sent to Mr. Cronin for his generous gift.

7540 - Approves appointment of Joseph L. Jacobs as a Temporary Account Clerk, Accountant-Treasurer's Division, Department of Re-

venue and Finance, at a salary of \$2,501 per annum, effective November 30, 1952.

7541 - Approves appropriation of sum not to exceed \$300 to cover the expenses for Samuel B. Finklestein to attend the Convention of the National Institute of Municipal Law Officers, to be held in Louisville, Ky, from December 1st to 3rd, 1952.

(At this point, Commissioner Moran comes into the room).

7542 - 7553 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of California Oil Co. (Pilot Investment Co., owner); for the erection of gasoline station including a 1-bay lubritorium and one non-automatic car washing bay, and automobile parking station in rear in a 1st Industrial District; on premises 1126-1134 McCarter Highway; on condition that 1) Such use complies with all the provisions of the New Jersey State Highway Department; and 2) Such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Bonis Wholesale Drug Co., owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 127½-135 Plane Street (rear); such use to be limited to the period of one year ending April 6, 1953. (Approved).

Application of Carmine Orlando (Doris Oakley, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 64-66 Mulberry Street; such use to be limited to the period of one year ending September 29, 1953. (Approved).

Application of John Bruno (Viola

B. Hubbard, owner); for renewal of permit for automobile sales station in a 2nd Business District; on Premises 338-340 Broad Street; such use to be limited to the period of one year ending October 22, 1953. (Approved).

Application of Thomas N. Burns, owner; for renewal of permit for automobile parking station with an entrance on Commerce Street in a 1st Industrial District; on premises 976-984 Raymond Boulevard; such use to be limited to the period of one year ending September 6, 1953. (Approved).

Application of Linwood J. Kirkland (Est. of Manuel Palons, owner); for renewal of permit for dry-cleaning unit in a 1st Business District; on premises 94 - 14th Avenue, such use to be limited to the period of one year ending October 4th, 1953. (Approved).

Application of Sylvester Pizzano, owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 9-11 Halsted Street; such use to be limited to the period of one year ending August 25, 1953. (Approved).

Application of Anthony J. Verba (Julia Verba, owner); for renewal of permit for gasoline station in a 1st Business District; on premises 512-514 Roseville Avenue; such use to be limited to the period of eight years ending September 16th, 1960. (Approved).

Application of Raffaele Di Maio, owner; for the erection of 2-car garage on rear half of lot in a 1st Business District; on premises 663 North 8th Street, (Approved).

Application of Adele & William Cohen, owners under contract to purchase; for the storage of scrap metals in a 1st Industrial District;

on premises 38-40 Peshine Avenue; such use to be on the following conditions: 1) There is to be no junk or rag storage; 2) Scrap metals to be stored in building only; 3) such use to be limited to the period ending one year from date hereof. (Action deferred for two weeks).

Application of Daniel M. Goldberg (J. & H. Weisberger, owners); for the establishment of automobile repair shop including body and fen-

der work and spray painting in a 1st Industrial District; on premises 153-162 Frelinghuysen Avenue; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Benjamin Wrosek, owner; for the erection of a one-family, two-story split level dwelling in a 1st Residence District; on premises 36-38 Sandford Place. (Approved).

7554

ANNUAL REPORTS

1 9 5 1

The following Annual Reports for the Year 1951 were received and ordered filed:

Department of Public Affairs.

Department of Parks and Public Property

Department of Public Safety

Department of Public Works

Department of Revenue and Finance.

City Clerk.

Ordered filed.

7555

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

NEWARK 2, NEW JERSEY

November 17, 1952

To the Honorable Commissioners
of the City of Newark, New Jersey.

Gentlemen

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of October 1952;

Cash on hand, September 30, 1952	\$14,047,962.52
Receipts - October 1952	6,877,503.37
	<u>\$20,925,465.89</u>
Disbursements - October 1952	6,792,216.67
	<u>\$14,133,249.22</u>

Yours respectfully,

Meyer C. Ellenstein, Director
 Department of Revenue and Finance
 Per Leo A. Reilly

LAR/g

DISBURSEMENTS

By Warrant - City - Current	\$4,830,505.23
By Warrant - City - Trust	79,787.50
By Warrant - City - Capital	269,649.13
By Warrant - Water - Capital	310,088.78
By Warrant - Water - Operating	181,049.78
By Warrant - Johnson Home	14,453.03
By Warrant - Homettes	3,582.02
By Warrant - Rehabilitation	58.31
By Warrant - Dog Licenses	1,986.92
Redemption	5,573.94
Premium	1,352.00
Bond - Ant. Note - Water	175,000.00
Promissory Notes - School	500,000.00
City Investments - Capital	391,215.42
N. G. Checks - City	13,050.11
N. G. Checks - Water	522.75
N. G. Checks - Johnson	41.75
	<u>\$6,792,216.67</u>

RECEIPTS

City	\$6,275,881.38
Water	583,455.80
Johnson Homes	14,579.95
Homettes	3,093.24
Rehabilitation	279.00
Security Deposit	10.00
Dog Licenses	204.00
	<u>\$6,877,503.37</u>

Ordered filed.

The City Clerk: That is all on the Clerk's desk, Mr. Mayor.

Commissioner Carlin: I move we adjourn.

The City Clerk: Mr. Bagies is requesting permission to address the Board of Commissioners after adjournment, so that it will be made part of the conference record.

Commissioner Carlin: I move we adjourn.

Commissioner Ellenstein: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: We will refer back to the conference.

(The matter is referred back to conference. Mr. J. Anton Hagios appears and makes a statement.)

Commissioner Ellenstein: I think you ought to make a motion to retract your motion to adjourn.

Mayor Villani: That is in order.

Commissioner Carlin: I make the motion.

Mayor Villani: The Clerk will call the roll on the motion to retract the motion to adjourn.

Commissioner Carlin: Aye.

Commissioner Ellenstein: Aye.

Commissioner Keenan: No.

Commissioner Moran: Aye.

Mayor Villani: Aye.

Mr. Handler: Let the record indicate that no Commissioner has left the meeting after the original motion to adjourn, and therefore the motion to retract is in order.

Commissioner Ellenstein: Not only have they not left the meeting but they are still in their seats.

Mr. Handler: Correct, and voting.

Commissioner Ellenstein: Now a motion should be made that \$2,500 be transferred from the Celebration of Holidays or from some other division in the Department of Parks and Public Property to the Celebration of Holidays.

Mr. Handler: No. Let the resolution merely state that the City will appropriate from its Celebration of Holidays fund the sum of \$2,500 toward the holiday season lighting program in the center of Newark, the money to be spent under the supervision of the Department of Parks and Public Property. It is no transfer.

Commissioner Ellenstein: Then I retract my motion.

The City Clerk: The resolution now reads.

RESOLVED, by the Board of Commissioners of The City of Newark, New Jersey, that a sum of \$2,500.00 be and the same hereby is appropriated for public electrical decorations for the Christmas holidays; to be paid from Celebration and Holidays Appropriations; expenditures to be approved by the Director of the Department of Parks and Public Property. The resolution was passed with Commissioners Keenan and Carlin voting in the negative.

7556

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF OCTOBER, 1952

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Peter C. Walsh, Clerk, Municipal Court Part 2.

Charles F. J. McGovern, Clerk, Municipal Court Part 3.

Edward G. Devore, Clerk, Municipal Court, Part 4

Anna Hentsch, Clerk, Municipal Court, Part 5

Peter C. Walsh, Violation Clerk, Municipal Court, Part 6

City Clerk

Ordered filed.

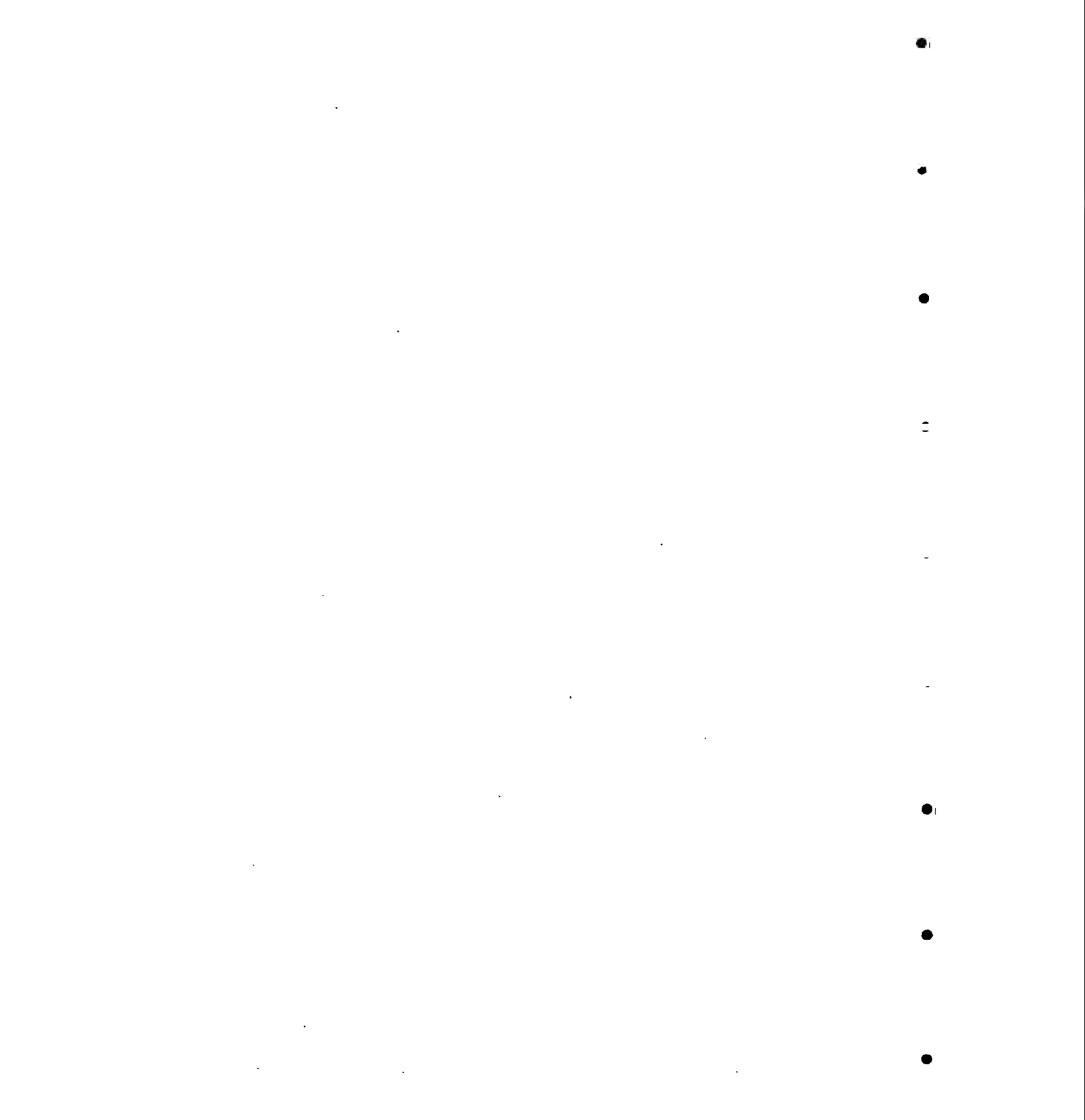
Mayor Villani: Carried and so ordered.

Motion to adjourn is in order.

Commissioner Moran: I so move you.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.



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WEST SIDE PRINTING HOUSE
240 W. Kinney St., Newark 3, N. J.

Minutes of the BOARD OF COMMISSIONERS

DECEMBER — 1952

Newark, N. J., December 10, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

7557 - An Ordinance to amend section 17.2 of the "Revised Ordinances of the City of Newark, New Jersey, 1951", "Delivery Trucks, etc., excluded from certain Streets; exception." The date set for further reading and final passage was December 23rd.

7558 - An Ordinance to authorize the Acquisition of additional equipment and machinery required for the use of the City and to provide

for the financing of the cost thereof by the issuance of Bonds and Bond Anticipation Notes in an amount not to exceed \$57,000. December 23rd was the date fixed for further reading and final passage.

7559 - An Ordinance appropriating \$325,000 for School Purposes and authorizing the Issuance of Bonds of the City of Newark to meet said appropriation. The ordinance was adopted on third and final reading with Commissioner Ellenstein voting in the negative.

7560 - An Ordinance appropriating \$35,000 for School Purposes and authorizing the issuance of Bonds of the City of Newark to meet said appropriation. The ordinance was passed on third and final reading.

7561 - An Ordinance to authorize the Grading, Curbing, Paving and other improvements of Morris Avenue from West Kinney Street to Springfield Avenue, as a general improvement, and to provide for the financing of the cost thereof by the issuance of Bonds and Bond Anticipation Notes in an amount not to exceed \$12,350. The ordinance was passed on third and final reading.

7562 - An Ordinance providing for the vacation, release and extinguishment of the public right, if any, in all that part of Branch Brook Place, formerly known as North Fourth Street, as the same is laid out 60 feet in width on a map entitled "Map of Property of the Forest Park Realty Company, situated at Forest Hill, Newark, N. J. made March, 1907, by Lehlbach Brothers, Civil Engineers and Surveyors, Newark, N. J.," Thirty (30) feet in width between the center line and the easterly side line of said street, and extending from the southerly side of Verona Avenue southerly to the northerly right of way line of the Orange Branch - New York and Greenwood Lake Railway (Erie Railroad). The ordinance was adopted on third and final reading.

7563 - On Ordinance providing for the vacation, release and extinguishment of the public right, if any, in all that part of an unused street as the same is laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues and squares, the center line of which is distant 540.83 feet measured southerly along the center line of Avenue P, as now laid out, from the center line of the Central Railroad of New Jersey, extending from Avenue O to P. The ordinance was passed on third and final reading.

7564 - 7594 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$51,288.26, 182 items; \$8.10, 1 item; \$59.38, 1 item; \$6,362.25, 9 items; \$500.00, 5 items; \$226,790.83, 38 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$16,510.50, 3 items; \$45,895.82, 13 items; \$34,017.35, 18 items; \$21.07, 3 items; \$182,544.93, 14

items; \$240,357.50, 4 items; \$12,787.86, 73 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$177.25, 3 items; \$105,381.22, 4 items; \$387,492.22, 11 items, being the bills and claims of the Department of Public Safety.

The sum of \$38,426.47, 61 items; \$40,547.97, 44 items; \$46,949.97, 4 items; \$69,290.25, 3 items; \$19,310.34, 6 items; \$25,176.16, 24 items; being the bills and claims of the Department of Public Works.

The sum of \$10,955.28, 21 items; \$1,185.81, 3 items; \$3,530.12, 11 items; \$38,090.68, 15 items; \$623.04, 1 item; \$189,575.87, 16 items; \$409.59, 2 items; \$247.95, 1 item; being the bills and claims of the Department of Public Affairs.

The sum of \$2,500.00, containing 1 item; being the bills and claims of the Department of Parks and Public Property.

7595 - Authorizes emergency appropriation in the amount of \$60,000 for the Policemen's and Firemen's Pension Fund, because of emergency which has arisen with respect to said Fund due to inability to determine the exact amount of deaths and retirements at time of requesting appropriation for the 1952 Budget.

7596 - 7599 - Pursuant to Local Budget Act R. S. 40:2-30, authorizes transfers to and from budget appropriations in the Departments of Revenue and Finance, Public Affairs, and Parks and Public Property. Commissioner Ellenstein did not vote on the resolution affecting the Department of Public Affairs.

7600 - Pursuant to the Ordinance appropriating \$756,000 for school purposes and authorizing the issu-

ance of bonds to meet said appropriation, authorizes the issuance of promissory notes amounting to \$25,000 in anticipation of the issuance of permanent bonds authorized by said ordinance. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of the outstanding \$25,000 notes heretofore issued and payable December 18, 1952.

7601 - Authorizes the issuance of Bond Anticipation Notes in the amount of \$243,000, pursuant to the ordinance authorizing the acquisition of fire apparatus. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$243,000 outstanding notes heretofore issued and payable December 15, 1952.

7602 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable December 15th, 1952.

7603 - Authorizes issuance of Bond Anticipation Notes in the amount of \$50,000 pursuant to the Ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable December 14th, 1952.

7604 - Pursuant to the ordinance authorizing the reconstruction or other improvement of various buildings and other structures maintained by the City, authorizes the issuance of Bond Anticipation Notes in the

amount of \$250,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$250,000 outstanding notes heretofore issued and payable December 15, 1952.

7605 - Authorizes issuance of Bond Anticipation Notes in the amount of \$25,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable December 14th, 1952.

7606 - Directs that the municipal charges for water for and used on the premises at 63-69 Burnett Street owned and used for St. Michael's Hospital, be rebated as provided for by R. S. 40:62-81.

7607 - Authorizes refund of \$55.48 to The Third Ward Republican Club of Newark, said sum representing amount due on fee for liquor license.

7608 - Appropriates the sum of \$28.75 for payment of one-half of taxed costs of \$57.50 allowed by the Court in the matter of Sexton, et als. v Bates. et als., payment to be made to the order of Koehler, Augenblick and Freedman, Attorneys for Isaac Joseph Sexton, et als.

7609 - Pursuant to R. S. 40:55-15, approves sub-division of land at 206-210 Sylvan Avenue, as requested by owner of said land, Estate of Herman H. Gumz.

7610 - Pursuant to R. S. 40:44-15, approves sub-division of 3 parcels of land owned by the New York Bay Railroad Co., known as Block 5084 on tax maps of City.

7611 - Approves waiver of the re-

quirements of the approval of subdivision of land owned by Branch Motor Co. at 429-479 Delancy Street.

7612 - Approves waiver of the requirements of the approval of subdivision of land owned by Surdi Realty Corporation at 270-284 West End Avenue.

7613 - Authorizes the Director of Revenue and Finance to execute to Joseph Lago, a certificate of cancellation or discharge of the certificate of tax sale certificate No. 12639, covering premises known as Block 4263 on tax maps of City.

7614 - Authorizes the Director of Revenue and Finance to reimburse the following contractors the sum of \$10 each, said sum representing deposits left on bid for Electrical conversion of the Convalescent Hospital: Meyer & Meyer Inc., Carl Schultz Inc., Lightning Electric Service Co., Yeager & Elman, Buhl & Caffrey Inc., Santaniello Brothers, and Jarvis Electric Co.

7615 - Authorizes the Director of the Department of Public Works to extend for the period of one year from January 1, 1953, the existing 1946 agreement covering reimbursement for highway lighting maintained within the limits of the City, as provided for in contract between the New Jersey State Highway Department and The City of Newark.

7616 - 7622 - The Board of Commissioners approved the following contracts:

For Department of Parks and Public Property - Civil Defense, With Civil Defense Products, Inc. - Brooklyn, N. Y., for 200 Folding Model Combination Stretcher-n-cots @ \$17.25 ea., 1800 Rigid Model Combination Stretcher-n-cots @ \$14.55 ea., Total — \$29,640.00.

For Dept. of Parks and Public Property - Public Buildings, With Heisen Lumber & Millwork Company - Union, N. J., for Nine (9) items of Lumber according to list and specifications on file in the Division of Central Purchase, for \$2,381.29.

For Department of Public Affairs - Various Institutions, for Meats and Poultry for the period from January 2, 1953 to February 13, 1953 inclusive. With Davis White Co. — Newark, N. J., for \$4,484.08; Lair & Brydon - Newark, N. J., for \$3,933.24; Col - Pak Corp. - Union City, N. J., for \$8,109.12; Lincoln Brisket Co. - Newark, N. J., for \$3,300.30; Martin Packing Co. - Newark, N. J., for \$3,578.33; Total — \$23,405.07.

For Department of Public Affairs - Various Institutions, for Groceries - for the period of January, February and March 1953. With Flagstaff Foods - Perth Amboy, N. J., for \$10, 910.31; Max Millinger Co., - Union, N. J., for \$4,768.62; Weber Coffee Co. - Newark, N. J., for \$4,285.25, Total — \$19,964.18.

For Department of Parks and Public Property - Bureau of Baths, With Perfect Laundry Company - Newark, N. J., for The laundering of City-owned Towels and Bathing Suits in accordance with specifications on file in the Division of Central Purchase. Approx. 25,000 to 50,000 Towels, per week A. Turkish Towels @ \$2.02 C, B. Towels (other than turkish towels @ \$1.42 C, Approx. 500 to 1,000 Bathing Suits, per week @ \$1.42 C.

For Department of Revenue and Finance - Division of Central Purchase, With S. H. Grossman, Inc. - Newark, N. J., for 1 - 1953 Dodge Meadowbrook 6 - 4-door Sedan - Color: Black for \$2,291.30 (as per specifications on file in the Division of Central Purchase).

For renewing the protective canopies over City Railway platform under the Heller Parkway Bridges, to Robert Goldfaden, for the sum of \$1,458.00.

7623 - Approves promotion of Captains James L. Donlon, Henry L. Schoettly, Joseph A. Zoppi, Joseph J. Drew and Fred J. Crowley to the position and rank of Battalion Chief in the Fire Division, Department of Public Safety, effective December 14, 1952.

7624 - Approves promotion of Lieutenants Lawrence A. Pluck, August J. Rauscher, Carl P. Stein, James J. Leahy and Thomas A. Mc Hugh to position and rank of Captain in the Police Division, Department of Public Safety, effective December 14, 1952.

7625 - 7637 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of William Faircloth (S. S. Pennock Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District, on premises 10-18 Arch St. (rear); such use to be limited to the period of one year ending November 26, 1953. (Approved).

Application of Lucille Graham Long (Clyde Pennix, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 13-17 West Street; such use to be limited to the period of one year ending October 5, 1953. (Approved).

Application of Arka Wood Craft (Moses & Arthur Kastner, owners); for renewal of permit for cabinet making shop in a 2nd Business District; on premises 279 Springfield Avenue; such use to be limited to

the period of two years ending October 8, 1954. (Approved).

Application of Joseph Ross (Edwin Ross, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 340-42 Halsey Street; such use to be limited to the period of one year ending October 4, 1953. (Approved).

Application of Windsor Cleaners, Inc. (H. & S. Holding Co., owner); for renewal of permit for dry-cleaning unit in a 2nd Business District; on premises 660 Springfield Avenue; such use to be limited to the period of three years ending October 9th, 1955. (Approved).

Application of B. & T. Realty Co., Inc., owner; for the erection of an apartment 7' - 10" beyond the average set-back line on Chancellor Avenue, in a 1st Business District; on premises 259-275 Chancellor Ave. (Approved).

Application of R., S. & S. Storck (Harry Banner, owner); for construction of addition to existing gasoline station for a lubritorium in a 1st Business District; on premises 292-294 Chancellor Avenue; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Peter Lebrrie, owner; for the establishment of automobile parking station in a 3rd Residence District; on premises 18-20 Longworth Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of James Vetrano, owner; for the erection of a 2-car garage on rear half of lot in a 1st Business District; on premises 651-653 North 9th Street. (Approved).

Application of U-Drive-It Co. of N. J. (A. King Braelow, et als, own-

ers); for the establishment of a public and private parking station, installation of 2 gasoline pumps and the minor repairing and storing of applicant's vehicles, in a 2nd Business District; on premises 422-436 Washington St. & 49-51 W. Kinney St., on condition 1) That the minor repairing and servicing consist only of changing of lights, the installation of any batteries, the repairing or replacing of defective tires, installation of chains, putting gas, oil, water and anti-freeze fluid in their vehicles and anything connected with the above; and 2) such use to be limited to the period ending one year from date hereof. (Approved):

Application of Anthony Duganier, owner; for the erection of a 2-car garage on rear half of lot in a 2nd Residence District; on premises 819 Ridge Street. (Approved).

Application of Certified Home Appliance, owner; for renewal of permit for parking station for employees and customers of store at 115 Central Avenue in a 2nd Business District; on premises 104 Central Avenue; such use to be limited to the period of one year ending June 13, 1953. (Approved).

Application of Adele & William Cohen, owners under contract to purchase; for the storage of scrap metals in a 1st Industrial District; on premises 38-40 Peshine Avenue; such use to be on the following conditions: 1) There is to be no junk or rag storage; 2) Scrap metals to be stored in building only; 3) Such use to be limited to the period ending one year from date hereof. (Approved).

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF NOVEMBER, 1952

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Peter C. Walsh, Clerk, Municipal Court, Part 2

Charles F. J. McGovern, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6.

City Clerk

Ordered filed.

Mayor Villani: Motion to adjourn is in order.

Commissioner Carlin: I move that we adjourn until Tuesday, December 23rd.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: Adjourned to Tuesday, December 23rd.

Newark, N. J., December 23, 1952

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chambers, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

7639 - An Ordinance to amend Section 17.2 of the "Revised Ordinances of the City of Newark, New Jersey, 1951," "Delivery Trucks, etc., excluded from certain streets; exception. The ordinance was passed on third and final reading.

7640 - An Ordinance to authorize the Acquisition of Additional Equipment and Machinery required for the use of the City and to provide for the financing of the cost thereof by the issuance of Bonds and Bond Anticipation Notes in an amount not to exceed \$57,000. The ordinance was passed on third and final reading.

December 16, 1952.

The Board of Commissioners of

The City of Newark,

New Jersey.

Gentlemen:

Acting pursuant to the resolution adopted by the Board of Commissioners on November 26, 1952, I caused a notice of the sale of \$1,309,000 of bonds of The City of Newark dated January 1, 1953, in the form set forth in such resolution, to be published in the December 5, 1952 issue of The Bond Buyer, a financial newspaper published in New York City, and in the December 5, 1952 issue of the Newark Evening News. In accordance with such notice of sale, sealed proposals for the purchase of the bonds were received in my office in the City Hall on December 16, 1952, at 12 o'clock, Noon, Eastern Standard Time, at which time and place such sealed proposals were publicly opened.

The proposal submitted by National City Bank of New York, which proposal offered to purchase the first maturing \$1,306,000.00 of the bonds described in such notice, for the price of \$1,309,682.92, provided the bonds bear interest at the rate of 2.30% per annum, was the best proposal under the terms of sale stated in the notice of sale and has been accepted.

The following list shows the name of each bidder submitting a proposal, the price offered by each bidder, the rate of interest specified by each bidder, and the amount of bonds each bidder offered to purchase:

Name of Bidder	Price Offered	Interest Rate Submitted By Bidder	Amount of Bonds Bid for By Bidder
National City Bank of New York.....	\$1,309,682.92	2.30	\$1,306,000.00
Phelps, Fenn & Co.	1,309,313.32	2.30	\$1,306.00.00
National State Bank of Newark.....	1,309,179.00	2.30	1,308,000.00
Halsey Stuart & Co.	1,309,013.00	2.30	1,309,000.00
Northern Trust Co., Chicago	1,309,858.99	2.40	1,303,000.00
Smith, Barney & Co.	1,309,810.83	2.40	1,307,000.00
Glore, Forgan & Co.	1,309,408.00	2.40	1,307,000.00
Boland, Saffin & Co.	1,309,489.98	2.40	1,308,000.00
Lincoln National Bank	1,309,050.00	2.40	1,308,000.00
Chase National - City of New York	1,309,818.12	2.45	1,308,000.00
Drexel & Co.	1,309,918.00	2.50	1,306,000.00
First National Bank of New York & Associates	1,309,731.00	2.50	1,306,000.00
Fidelity Union Trust Co.	1,309,032.45	2.50	1,305,000.00
Blyth & Co., Inc.	1,309,658.94	2.50	1,308.000.00

Respectfully submitted,

/s/ M. Ellenstein

Director of the Department of
Revenue and Finance.

7642 - 7670 - The Board of Comissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$25,930.22, 16 items; \$47,544.38, 243 items; \$235,348.23, 40 items; \$662.40, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$56,991.76, 10 items; \$2,067,590.41, 2 items; \$33,652.67, 17 items; \$16,510.50, 3 items; \$9,191.75, 8 items; \$8,005.00, 1 item; \$68,408.97, 30 items; \$1,530.13, 2 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$37,400.70, 4 items; \$199.90, 6 items; \$387,614.42, 11 items,

being the bills and claims of the Department of Public Safety.

The sum of \$12,632.73, 55 items; \$7,118.92, 53 items; \$25,085.70, 24 items; \$19,272.19, 6 items; \$47,559.89, 4 items; \$30,644.24, 2 items, being the bills and claims of the Department of Public Works.

The sum of \$1,125.00, 1 item; \$623.04, 1 item; \$409.59, 2 items; \$3,042.40, 21 items; \$2,934.79, 11 items; \$192,178.68, 16 items; \$69,215.75, 25 items, being the bills and claims of the Department of Public Affairs.

The sum of \$45.00, 1 item, being the bills and claims of the Department of Public Safety.

7671 - Pursuant to R. S. 40:2-12, as amended, authorizes following temporary appropriations:

Department of Public Affairs, \$1,629,756.00; Department of Revenue and Finance, \$637,750.00; Department of Public Safety, \$2,840,500.00; Department of Public Works, \$784,073.81; Department of Parks and Public Property, \$2,554,832.25; Contingent, \$10,000; Judgment \$5,000.00; Local Schools, \$3,900,000.00; County Taxes, \$1,780,000.00; Total \$14, 111, 912.06. Indicated Revenues: Water: Maintenance and Operation - Engineering Division (Department of Public Works) \$456,229.00; Accounts Division (Department of Revenue and Finance) \$122,500.00; Wanaque Maintenance and Operation (Department of Public Works) \$294,997.62; Total \$873,726.62.

7672 - Pursuant to R. S. 40:2-12 approves the following temporary appropriations for Debt Service for the year 1953:

(1) Municipal Debt Service: Payment of Bonds, \$2,333,000.00; Interest on Bonds, \$1,299,286.50; Sinking Fund Requirements, \$29,606.14; Interest on Notes, \$23,000.00; — Total \$3,681,892.64. (2) Article VI - School Debt Service : Payment of Bonds, \$560,000.00; Interest on Bonds, \$210,672.00; Sinking Fund Requirements; Interest on Notes, \$20,000.00; Total \$790,672.00.

Dedicated Revenue - Division of Water: Debt Service, Payment of Bonds, \$702,000.00; Interest on Bonds \$406,728.70; Interest on Notes, \$40,000.00; Total \$1,148,728.70.

7673 - Pursuant to R. S. 40:2-30, as amended, provides for the cancellation of part or all of the unexpended balances in the various Budget Appropriations for 1952 as follows:

Debt Service: Municipal Debt Service: Payment of Bonds, \$47,000.00; Interest on Bonds, \$72,997.91.

The aforesaid unexpended balances totaling \$119,997.91 were directed cancelled and transferred to Budget Operating Account.

7674 - Pursuant to the ordinance appropriating \$325,000 for school purposes, authorizes issuance of promissory notes in an amount not to exceed \$325,000 in anticipation of the sale of permanent bonds authorized by said ordinance.

7675 - Pursuant to the ordinance authorizing the acquisition and installation of equipment and furnishings required for the Department of Public Safety, authorizes the issuance of Bond Anticipation Notes in the amount of \$67,400. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$67,400 outstanding notes heretofore issued pursuant to this ordinance and payable December 27, 1952.

7676 - Authorizes issuance of Bond Anticipation Notes in the amount of \$36,000 pursuant to the ordinance authorizing the acquisition and installation of new equipment in certain Buildings of the City of Newark used by the Department of Public Safety.

7677 - Provides for the issuance of \$660,000 Water Bonds and \$649,000 Public Improvement and Apparatus Bonds, and sets forth forms to be used for same.

7678 - Approves action taken by the Director of the Department of Revenue and Finance in advertising the sale of \$1,309,000 of bonds of the City of Newark dated January 1, 1953, and in accepting the proposal to purchase said bonds bearing in-

terest at the date of \$2.30% per annum, submitted by The National City Bank of New York and Associates. The Mayor and Director of the Department of Revenue and Finance and the City Clerk were authorized to execute said bonds, and to cause them to be delivered to said purchaser upon receipt of the purchase price thereof.

7679 - Pursuant to Local Budget Act R. S. 40:2-30, approves transfers to and from Budget Appropriations in the Department of Revenue and Finance.

7680 - Approves budgets for Veterans' Temporary Housing Units submitted by the Director of the Department of Public Affairs, for the year 1953, said budgets having been approved by the Administrator of the Public Housing and Development Authority in the Department of Economic Development of the State of New Jersey.

7681 - Approves appointment of Benjamin Cohen and 8 others to Constable for a term ending December 31, 1953.

7682 - Approves constable bonds of Benjamin C. Cohen and 3 others as to sufficiency.

7683 - Approves sale of police department horse to Patrolman John R. Reno of the Newark Police Traffic Division, for the consideration of \$1.00, said horse having been declared of no further monetary value to the city.

7684 - Approves purchase of property at 118 Cabinet Street from J. T. McDonald and Mary McDonald, for the sum of \$5,985, said property to be used in connection with erection of new City Hospital. Payment of \$112 to Lawyers-Clinton Title Insurance Co. of N. J., in payment of

search fees and other services rendered, was authorized.

7685 - Approves appropriation of \$500 to cover expenses of Detective Carlton B. Norris of the Detective Bureau, Police Division in connection with investigation of murder of Paul Panepinto.

7686 - Extends the time within which the final judgment must be recorded **in the foreclosure proceedings on tax sale certificate No. 4138**, premises 2 Melrose Avenue, owned by Anna Pisapia, for six months, from December 22, 1952 to June 22, 1953. Commissioner Ellenstein did not vote on the resolution.

7687 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate No. 34510, premises on Manchester Place, owned by Grover Investment Corp., for six months, from December 16, 1952 to June 16, 1953. Commissioner Ellenstein did not vote on the resolution.

7688 - A resolution whereby the Board of Commissioners waived the requirements of the approval of subdivision of parcel of land at 397-399 Parker Street, as requested by Vincent J. and Margaret Forgione, owners of said property.

7689 - Authorizes reimbursement of sum of \$711 to I. Alper Company, Inc., said sum representing deposit left on bid for re-roofing portions of the City Hospital.

7690 - Approves refund of \$805 to George L. Dennis Co. Inc., this sum representing deposit left on bid for conversion of coal boiler to oil burner and relative heating work at the Sixth Precinct Police Station, Newark, N. J.

7691 - Authorizes purchase of Civilian Defense Rescue Truck through

Federal Civil Defense Council, by the Newark Civil Defense Council.

7692 - 7702 - The Board of Commissioners approved the following contracts:

For Department of Parks and Public Property - City Clerk, With Tempco, Inc., - Newark, N. J., To Furnish and install one (1) Frigidaire Model ASO-300 Air Conditioning Unit according to specifications in the Division of Central Purchase for \$1,095.00.

For all Departments, For Paper Products (Paper Cups, Paper Towels, Toilet Tissue, etc.) as shown on schedules on file in the Division of Central Purchase, to the following: Grossman Paper & Bag Co. - Irvington, N. J., for \$1,797.12; H. G. Moonney Company - Newark, N. J., for \$3,432.10; Total - \$5,229.22.

For Department of Parks and Public Property - Sanitation, Snow Removal, With American Oil & Supply Co. - Newark, N. J., for 125 tons CC Grade Rock Salt in 100 lb. paper bags - as per Newark Specifications @ 23.80 per ton delivered, Total - \$2,975.00. With C. G. Winans Co. - Newark, N. J., for 125 tons CC Grade Rock Salt in 100 lb. paper bags - as per Newark Specifications @ \$23.80 per ton delivered, Total - \$2,975.00.

For Department of Public Affairs - Various Institutions, With Clinton Milk Company - Newark, N. J., for Milk and Cream - as per list and specifications on file in the Division of Central Purchase for \$22,738.70.

For Department of Public Works - Water, With Stephenson Machinery Co. - Newark, N. J., for 1 South Bend Lathe No. CL 8117C and accessories according to schedule and specifications on file in the Division

of Central Purchase for \$3,027.40.

For Department of Parks and Public Property - Sanitation - Motors, With Chas. W. Krieg Co. - Newark, N. J., for 10 Truck Tires, Non-directional Tread, 1100 x 24, 1½ ply, Lee DeLuxe @ \$121.95 ea., 8 Truck Tires, All Traction Type, 1100 x 20, 14 ply, DeLuxe @ \$116.19 ea., Total \$2,149.02; With Dave Stern Co., Inc. - Newark, N. J., for 8 Truck Tires, Non-directional tread, 1200 x 20, 16 ply, Seiberling @ \$140.80 ea., Total \$1,126.40.

With S. H. Grossman, Inc. - Newark, N. J., for Dept. of Public Affairs - Ivy Haven, for 1 - 1953 1-ton panel body Dodge Truck - Black for \$2,831.69; For Dept. of Public Works - Water, 2 - 1953 - ½-ton panel body Dodge Truck @ \$1,766.21 ea., \$3,766.42; Total - \$6,364.11.

For Department of Parks and Public Property - Civil Defense, With Federal Division of Civil Defense thru New Jersey State Division of Civil Defense - Trenton, N. J., for 1 Rescue Truck with complete set of tools and equipment as per list on file in the Division of Central Purchase for \$8,420.00 Less 50% matching funds \$4,210.00, Net Cash \$4,210.00.

For Department of Public Safety - Fire, With C. Wolber Co. - Newark, N. J., for 150 sets Fire Alarm Sheets consisting of 166 sheets to a set, of which, 160 sheets are ruled and printed two (2) sides and 6 sheets, no ruling, printed one (1) side, 17½ x 11¼ 28 lb. 100% Rag Ledger Punched as per sample. Job to be delivered each set already collated, lot price: \$11,000.00.

For Department of Public Works - Water, With Electric Arc Inc., Newark, N. J., for 1 "Dualarc" Electric Welder in accordance with specifications in the Division of Central

Purchase for \$1,375.00.

For Department of Public Works-Streets, With The Hayward Co., New York City, To repair Clam Shell Bucket No. 13074 in accordance with list and specifications on file in the Division of Central Purchase for \$1,141.75.

7703 - 7722 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of N. J. Auto Sales Co. (The 607 Corp., owner); for renewal of permit for automobile sales lot and auto repair shop (no body or fender work) in a 2nd Business District; on premises 607-613 Springfield Avenue; such use to be limited to the period of one year ending November 19, 1953. (Approved).

Application of Mrs. Carl Bronner, owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 6-10 Pearl Street; such use to be limited to the period of one year ending October 8, 1953. (Approved).

Application of Crew Levick Corp., owner; for renewal of permit for automobile parking station on existing gasoline station in a 1st Industrial District; on premises 93-95 E. Kinney Street; such use to be limited to the period of one year ending November 1, 1953. (Approved).

Application of Ward Motors, Inc., owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 14-18 Dey Street; such use to be limited to the period of one year ending December 23, 1953. (Approved).

Application of Ward Motors, Inc., owner; for renewal of permit for automobile parking station including auto body and fender repair shop and spot painting in a 1st Industrial District; on premises 22-28 Dey St., such use to be limited to the period of one year ending December 23, 1953. (Approved).

Application of Ward Motors, Inc., owner; for renewal of permit for automobile sales station in a 1st Industrial District; on premises 247 Central Avenue and 30-34 Dey St., such use to be limited to the period of one year ending December 23rd, 1953. (Approved).

Application of J. A. Petrelli (Socny-Vacuum Oil Co., Inc., owner); for renewal of permit for gasoline station in a 1st Business District; on premises 446-450 Lyons Avenue; such use to be limited to the period of eight years ending December 30, 1960. (Approved).

Application of Sun Oil Co., owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 144-152 Orange Street; such use to be limited to the period of eight years ending October 21st, 1960. (Approved).

Application of Jacob Werfel, owner; for renewal of permit for automobile parking station including one gasoline pump in a 1st Industrial District; on premises 82-88 Summit Street; such use to be limited to the period of one year ending November 19, 1953. (Approved).

Application of Harold Raymond (Leo M. Avstreith, owner); for the addition of a dry-cleaning unit to existing store in a 1st Business District; on premises 82 - 9th Avenue; such use to be limited to the period ending one year from date hereof. (Approved):

Application of Auto Body & Service, Inc., (Sophie Brownstein, owner); for establishment of auto repair shop including body and fender work and painting in a 2nd Business District; on premises 16-18 Jones St., on condition that 1) the regulations of the Bureau of Combustibles are complied with; and 2) such use to be limited to the period ending two years from date hereof. (Approved):

Application of Bernard Hershkowitz (Nembel Co., owner); for the establishment of automobile parking station in a 1st Industrial District; on premises 7-17 Nicholson Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Dorothy De Felco, owner; for the establishment of a building material storage yard and erection of shed for storage of lumber in a 1st Business District; on premises 843-845 North 6th Street and 9 Rose Avenue; such use to be limited to the period ending two years from date hereof. (Action deferred for two weeks).

Application of Ward Motors, Inc., owner; for the addition to automobile parking station at 14-16 Dey Street, in a 1st Industrial District; on premises 10-12 Dey Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Ward Motors, Inc., owner; for the addition to automobile parking station at 14-18 Dey Street; in a 1st Industrial District; on premises 20 Dey Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Thomas Y. Tsen (M. & F. Investment Co., owner); for establishment of a shirt ironing laundry with collection and delivery in a 1st Business District; on premises 168-170 Newton Street (1st floor-rear); such use to be limited to the period ending five years from date hereof. (Approved).

Application of Ward Motors, owner under contract to purchase; for the establishment of automobile parking station for new and used cars in conjunction with applicant's sales agency at 245 Central Avenue; and to include parking for employees, in a 2nd Business and a 1st Industrial District; on premises 24-36 Norfolk Street and 21-23 Newark Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Lincoln Irving Business Assn, Inc., owner; for establishment of automobile parking station in a 2nd Business District; on premises 427 High Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Crew Levick Corp., owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 556-564 Springfield Avenue; such use to be limited to the period of eight years ending October 18, 1960. Application of Crew Levick Corp., owner; for the reconstruction of gasoline station including a one-bay lubritorium and one non-automatic car washing bay, in a 2nd Business District; on premises 556-564 Springfield Avenue; such use to be limited to the period ending October 18, 1960. (Action deferred for 2 weeks).

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
NEWARK 2, NEW JERSEY

December 23, 1952

To the Honorable Commissioners
of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of November, 1952:

Cash on hand, October 31, 1952	\$14,133,249.22
Receipts - November 1952	8,277,268.27

\$22,410,517.49

Disbursements - November 1952	9,407,985.63
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Cash on hand, November 30, 1952	\$13,002,531.86
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Yours respectfully,

Meyer C. Ellenstein, Director

Department of Revenue & Finance

per Leo A. Reilly (sgd)

lar/sm

RECEIPTS

City	\$ 7,917,860.79
Water	342,795.23
Johnson Homes	13,527.01
Homettes	2,686.00
Security Deposit	20.00
Rehabilitation	285.24
Dog Licenses	94.00
	<hr/>
	\$8,277,268.27

DISBURSEMENTS

By Warrant - City - Current	\$ 8,351,818.22
By Warrant - City - Capital	585,328.72
By Warrant - City - Trust	13.60
By Warrant - Water	342,246.11
By Warrant - Johnson Homes	6,839.62
By Warrant - Homettes	1,231.56
By Warrant - Rehabilitation	222.66
By Warrant - Dog Control	2,353.77
Redemptions	12,917.51
Premiums	885.00
Bond Anticipation Note - City	13,500.00
Bond Anticipation Note - Water	80,000.00
Dog License - Rabies Control	58.75
N. G. Checks - City	10,446.19
N. G. Checks - Water	42.52

\$ 9,407,985.63

Ordered filed.

7724 —

MONTHLY STATEMENT OF CASH RECEIPTS

OCTOBER, 1952

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1953	\$ 189.00
1952 Taxes	3,717,051.44
Real Estate Arrears	325,679.98
Personal Arrears	19,408.15
Tax Title Liens	827.25
Tax Title Liens, Chapter No. 149, P. L. 1943	
Bank ....Stock Tax	
Tax Receiver - N. G. Checks Made Good	5,800.41
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes Returned	

LICENSES —

Alcoholic Beverages	700.00
All Other	17,498.78
Prepaid Licenses	

FEES AND PERMITS 2,872.00

FINES —

Magistrates (Municipal Courts)	18,559.50
Library	

OTHER RECEIPTS —

N. G. Checks Made Good	78.66
Interest and Costs on Taxes	38,202.74
Interest and Costs on Assessments	192.37
State Aid - Highway Lighting	
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	82,377.41
Motor Fuel Tax Refund	4,924.38
Rents from Municipal Property	17,672.85
Contributions - City of East Orange - Passaic Valley Sewer	
Bill Board Tax	334.84
Stationery and Supplies - (From Other Departments)....	896.88
Second Class Railroad Property	
Penny Milk Program - Schools	711.66
Penny Milk Program - U. S. Dept. Agriculture	
Bureau of Streets	444.27
Bureau of Sidewalks	1,237.00
Bureau of Sanitation	2,310.31
Port Newark Lease - Port of New York Authority	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	4,692.13
Tax Premiums	
Federal Public Housing Authority	10,647.00
City of Newark Housing Authority	
Due From Airport Account	

State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
Housing Authority - In Lieu of Taxes	

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE —

Water Department Operating	358,462.26
Division of Port Development	
Water Capital	225,000.00
Division of Dog Control	204.00
Protested Checks - Dog Control	
Prepaid Dog License	
Marriage Licenses	1,185.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	1,108,085.00
Improvement Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	847,000.00
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve - To Pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	270.00
Investments	
Cost of Bond Issue	1,686.70

TRUST FUNDS —

Assessments Receivable - Regular	1,954.10
Assessments Receivable - Tax Sale Liens	
Chapter #149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Masters Electricians License	
Reserve - Shade Tree Assessments	832.84
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	805.00
Kinney Corp. Lieu of Bond	
Homettes - Revenue	3,073.24
Johnson Homes - Revenue	14,513.20
F. P. H. A. - Revenue	
Rehabilitation - Revenue	279.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	41.75
Protested Checks - F.P.H.A.	
Protested Checks - Rehabilitation	
Johnson Homes - Maintenance	
Security Deposit Fund - Homettes	20.00
Security Deposit Fund - Johnson Homes	25.00
Security Deposit Fund - FPFA	10.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	545.00
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve for Funds in Trust with City	
Reserve - Direct Relief	

APPROPRIATION REFUNDS —

Department of Public Affairs	3,667.48
Department of Revenue and Finance	87.20
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	89.31

MISCELLANEOUS ITEMS —

Tax Overpayments	
Refunds - Excess Cashiers' Collections	24.31
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	6,270.80
Unallocated Funds	51.25
Over and Under Account	
Rents - City in Possession	571.75
Foreclosed Property Sales	2,812.50
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P. A. Special Account Claims	8,396.74
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies.....	
Reserve - Fees - Application Hotel Certificates	
Damages - Rents City in Possession	
Lease - Lawrence Street School	
Due to Water	

MISCELLANEOUS REVENUE NOT ANTICIPATED —

	16,730.95
Petty Cash Funds Re-deposited	
Savings and Loan Deposit Returned	
Relief Department Deposit	
	\$6,877,503.37

I HEREBY CERTIFY that the figures
contained in this report are
correct.

William J. Griffin (sgd)
Actg. Auditor

M. Ellenstein (sgd)
Director

The City Clerk: Mr. Mayor, the Board will recess until 10 a. m. on
Tuesday, December 30th in the Board's conference room on the third floor.

(At this point a discussion takes place concerning surplus funds in
the Department of Public Affairs. A transcript of this discussion is includ-
ed in the minutes of the conference meeting of this date.)

Commissioner Carlin: I move we recess until Tuesday, December
30th, at 10 o'clock in the Commission conference room on the third floor.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor
Villani.

December 30, 1952

A recessed meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Conference Room, third floor, City Hall, Newark, at 10:00 A. M.

Present: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Absent: Commissioner Carlin.

The City Clerk: Mr. Mayor, this is a resumption of the meeting of December 23rd, recessed at 3 o'clock, to reconvene at this time and at this place.

7725 - 7747 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$8,024.00, 1 item; \$993.60, 1 item; \$227,860.74, 38 items; \$2,875.28, 9 items; \$122.30, 4 items; \$643.50, 4 items; \$280, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$325,010.80, 2 items; \$34,078.79, 18 items; \$13,798.36, 2 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$67.75, 1 item; \$387,799.41, 11 items, being the bills and claims of the Department of Public Safety.

The sum of \$25,051.24, 24 items; \$192.69, 5 items; \$17,520.82, 3 items; \$242.08, 4 items, being the bills and claims of the Department of Public Works.

The sum of \$12,461.42, 18 items; \$726.00, 2 items; \$98.40, 1 item; \$745.93, 2 items; \$409.59, 2 items; \$189,650.99, 18 items; \$64.50, 1 item, being the bills and claims of the Department of Public Affairs.

7748 - Approves appointments of Samuel W. Berlowe and John Warner to Constable for a term ending December 31, 1953.

7749 - Approves constable bonds of Samuel W. Berlowe and 3 others as to sufficiency.

7750 - Authorizes the cancellation of old Accounts Receivable due to the Insurance Fund Commission from the various departments and divisions of the City covering a period between the years 1945 and 1949, and, in some cases, prior thereto, which accounts amount to \$11,819.02, and Accounts Payable due from the Insurance Fund Commission to the various departments and divisions of the City, covering a period between 1945 and 1947, which amount to \$5,210.72.

7751 - Awards contract to the Acme Window Cleaning Company for one year, effective as of January 1, 1953, for the sum of \$35,498.00, for window cleaning in municipal buildings.

7752 - Authorizes the Director of the Department of Public Affairs to enter into a contractual agreement, with the Associated Humane Societies of New Jersey, for the sum of \$1,500.00 for the maintenance of a Public Dog Pound for removing unlicensed, stray and homeless dogs from the streets of the city.

7753 - Approves action of the Honorable Ralph A. Villani, Mayor of the City of Newark, in appointing William Van Loan Taggart a member of the Sinking Fund Commission of the City of Newark, for the term of three years from January 1, 1953.

7754 - Pursuant to the provisions of R. S. 43:4-1 et seq., approves retirement pension in the amount of \$35.76 per week for Robert J. Donnelly, Chauffeur-Utilityman in the Motors Division, Bureau of Sanitation, effective January 1, 1953.

7755 - Directs that Deputy Chief Engineer John J. Wilkinson, be designated and assigned as Acting Chief Engineer of the Fire Division pending a Civil Service promotion examination, at a salary of \$7,400.00 per annum, effective January 1st, 1953.

7756 - Approves re-appointment of Doctor Samuel L. Hamilton of 240 Montclair Avenue, Newark, New Jersey, as a Member of the Board of Trustees of the Newark Public Library for a period of five years, effective as of December 7th, 1952.

Mrs. Ira Y. Copen appeared before the Board of Commissioners and spoke on the necessity for the construction of a new school in the

Weequahic area. Mrs. Copen stressed the fact that the schools in that area were overcrowded and added that the Board of Education had promised to alleviate the situation there by the erection of a new school. Mayor Villani assured Mrs. Copen that action would be taken on this matter shortly after the start of the New Year.

The City Clerk: There is nothing else on the Clerk's desk, Mr. Mayor. A motion to adjourn the meeting is in order.

Commissioner Ellenstein: Before we adjourn, I want to say to the members of the Board of Commissioners and to you Mr. Mayor, that the budgets ought to be gotten in as soon as possible, and into the Department of Revenue and Finance.

Commissioner Moran: I move we adjourn.

Mayor Villani: Motion to adjourn is in order, but before we adjourn I wish all of you a happy New Year and a successful future next year.

The Clerk will call the roll.

Yeas: Commissioners Ellenstein Keenan, Moran, Mayor Villani.

CUMULATIVE INDEX COMMISSIONERS' MINUTES, JANUARY THROUGH DECEMBER, 1953

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January	A	July	G
February	B	August	H
March	C	September	I
April	D	October	J
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June	F	December	L

AGREEMENTS—

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With East Orange and other municipalities for relocation of joint trunk sewer	D	3
Amends agreement on right of way over watershed property in West Milford	D	11
With Town of Harrison and Borough of East Newark to participate in facilities of Newark Police Broadcasting station	D	11
Provides for redevelopment program	D	43
With Port of New York Authority for extension of date for filing report	D	52
With the Central Railroad Co. of N. J. for permission to fill in Railroad property	F	11
With A.D.T. Co. for watchman's service	F	11
With Commonwealth Water Co. for auxiliary supply of water	I	16
With Theodore and Jennie Fiore for use of their lands for purpose of disposing of City refuse and garbage	K	4
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AGREEMENT CANCELLED—

With The Pennsylvania Railroad Co. for construction of water line at Port Street	D	52
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\$200 to John P. Weeks, Drillmaster, for convention expenses	A 10
\$3,000 to Postmaster for mailing primary sample ballots	C 4
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\$2,850 to Postmaster for mailing cost	D 11
\$280 to Dr. Julius Levy for convention expenses	D 12
\$12,500 emergency appropriation for election expenses	D 42
\$7,400 in back salary and \$333.39 in interest to Charles A. Hellring	D 43
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\$5,000 emergency appropriation for Municipal Election Account	E 16
\$14,000 emergency appropriation for Charter Commission	E 19
\$125 to C. Howard Wright for convention expenses	F 14
\$159,400 emergency appropriation for Board of Education	G 15
\$850 for partial expenses for Marine Corps celebration	G 16-17
\$325 to Elmer T. Quinn for convention expenses	G 18
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\$300 to Chief Identification Officer Hobart A. Templeton for convention expenses	H 6
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\$350 to Walter S. Bayer, Engineer in Charge and August E. Zentgraf, for convention expenses	H 6
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\$150 each to Corporation Counsel Horace S. Bellfatto, Assistant Corporation Counsel Vincent P. Torppey, Legal Assistant Joseph A. Ward and Administrative Clerk Samuel B. Finklestein, for convention expenses	H 13
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\$250 to Traffic Engineer Edward L. Cyr for convention expenses	I 6-7
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On 41 pieces of property	D 44
For construction work for new City Hospital	F 3
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For construction of storm sewer in Cliff Street	G 4

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To John Cronin for horse used as police mount	F 3
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\$12,350 for improvement of Morris Avenue	B 12
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\$506,250 for city's share of cost of additional water supply	G 16
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\$33,250 for reconstruction of existing building used by Board of Health	I 3
\$12,350 for improvement of portion of Morris Avenue	I 3
\$57,000 for acquisition of additional equipment and machinery	I 3
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